

360

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS MAR 11 2025 2323 AVE E ✓		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000 / 2-28											
	SERVICE PERIOD FROM 01/30/25 TO 02/28/25 ✓	BILLING DATE 03/06/25												
READ DATE(G) 02/28/25 METER NUM. 9989964 PRES. READ 85324 PREV. READ 83355 TOTAL CCF 1969	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>1,482.22</td> </tr> <tr> <td>COST OF GAS</td> <td>1,098.68</td> </tr> <tr> <td>THIS MONTH</td> <td>2,599.90</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	1,482.22	COST OF GAS	1,098.68	THIS MONTH	2,599.90
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	1,482.22													
COST OF GAS	1,098.68													
THIS MONTH	2,599.90													
	OLD-54410-512 ✓		<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>AR 2,599.90</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>0.00</td> <td>03/20/2025 2,599.90</td> </tr> </table>		TOTAL NOW DUE	AR 2,599.90	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	03/20/2025 2,599.90				
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0.00	03/20/2025 2,599.90													
Approved County Auditor <i>SR</i>														

588 MATAGORDA CO JAIL

MESSAGES

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.	*****DUE DATE 03-20-25*****
	EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. More safety information at www.baycitygas.com or at 979-245-2327 TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.

306-E

AVR Inc.

BAY CITY GAS CO.



P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603
 PHYSICAL ADDRESS: 1100 SIXTH STREET
 PHONE (979) 245-2327 • FAX: (979) 244-1422

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1041480000
 Service Address 2323 AVE E
 Electronic Box# 061

2,599.90	03/20/2025	2,599.90
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in **Electronic Funds (EFT)**, check the box and see reverse side for authorization.

AMOUNT PAID
2599.90

Scan To Pay



MATAGORDA CO JAIL
 MAT. CO SHERIFF'S OFFICE
 2308 Avenue F
 Bay City TX 77414-6045

✓ BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404-1603

360611041480000000259990000259990000000000005

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

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

306-E

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the **Electronic Funds Transfer (EFT)** authorization below.

Electronic Funds Transfer (EFT)

I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

Checking Account Signature: _____

Savings Account Joint Signature: _____

You will continue to receive a utility bill each month for your inspection only.
Your account will be debited just prior to the penalty date.

MATAGORDA CO OFFICE BLDG.

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2200 7TH ST / <i>CMOB</i>		ACCOUNT NUMBER 36061-1010160001 / <i>3-03</i>	
	SERVICE PERIOD 01/31/25 TO 03/03/25 ✓	BILLING DATE 03/06/25		
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	03/03/25 89915 6172 5572 ✓ 600	TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 476.00 COST OF GAS 334.79 THIS MONTH 829.79
TOTAL NOW DUE			829.79	
PENALTY AMOUNT			PAY THIS AMOUNT AFTER 03/20/2025 829.79	
0.00			03/20/2025 829.79	

Approved County Auditor
DL KP

010-54410-508 ✓ *York*

407 MATAGORDA CO OFFICE BLDG. MESSAGES

RECEIVED
MAR 11 2025

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

*****DUE DATE 03-20-25*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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Make sure all vents are free of obstacles.

More safety information at www.baycitygas.com or at 979-245-2327

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

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

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City of Bay City
1901 5th St
Bay City TX 77414

548
MAR 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/2025	03/15/2025	\$54.19

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 01/25/2025 to 02/25/2025
 Billing Date: 02/28/2025
 Due Date: 03/15/2025
 Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,791	7,712	7,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$54.19
TOTAL CURRENT CHARGES	\$54.19
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$54.19
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025	\$54.19

APPROVED
COUNTY AUDITOR
[Signature]

AUTOSCH 5-DIGIT 77414 18 PSS 151176AA28-A-1
4714 1 AV 0.540

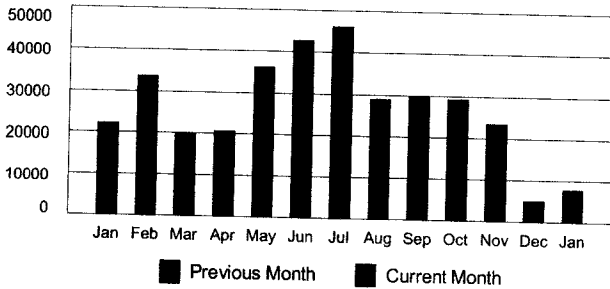


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
MAR 07 2025

BY: *[Signature]*



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 03/25/25 to avoid disconnection.

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	03/15/2025	\$59.83

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: ✓ 01/25/2025 to 02/25/2025
 Billing Date: 02/28/2025
 Due Date: 03/15/2025
 Penalty Date: 03/20/2025

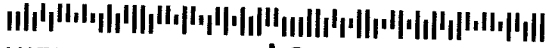
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,370	1,342	2,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$59.83
TOTAL CURRENT CHARGES	\$59.83
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$59.83
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025	\$59.83

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4714 1 AV 0.540

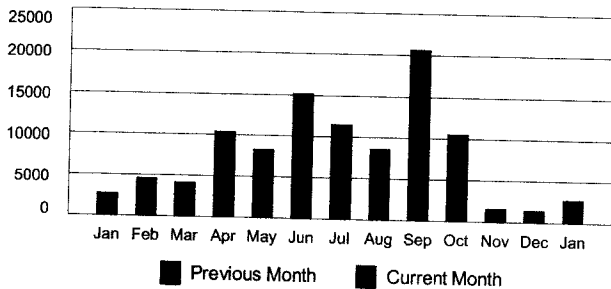


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
 MAR 07 2025

BY: *AB*

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010-54410-508



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City of Bay City
1901 5th St
Bay City TX 77414

548
MAR 11 2025



AUTOSCH 5-DIGIT 77414 2 PS5 151176AA26-A-1
445 1 AV 0.540



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	03/15/2025	\$393.40

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 01/25/2025 to 02/25/2025
 Billing Date: 02/28/2025
 Due Date: 03/15/2025
 Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,892	1,823	6,900

ACCOUNT SUMMARY

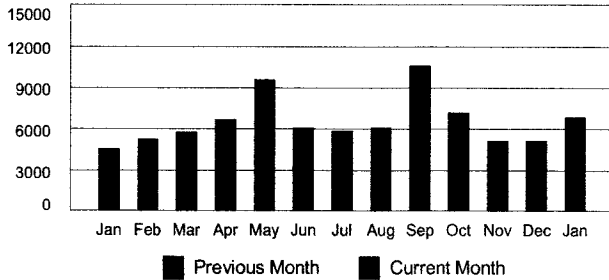
SERVICE	CHARGE
Water	\$177.15
Sewer	\$216.25
TOTAL CURRENT CHARGES	\$393.40

010-54410-520

Balance Forward \$0.00
TOTAL AMOUNT DUE \$393.40
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025 \$393.40

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
 MAR 06 2025

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



APPROVED
 COUNTY AUDITOR
DB

ALL PAST DUE BALANCES ARE SUBJECT TO
 DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/25 to avoid disconnection.





City of Bay City
1901 5th St
Bay City TX 77414

548
MAR 11 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	03/15/2025	\$15,001.13



AUTOSCH 5-DIGIT 77414 2 P55 151176AA28-A-1
446 1 AV 0.540



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 01/25/2025 to 02/25/2025
Billing Date: 02/28/2025
Due Date: 03/15/2025
Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	227,343	218,072	927,100

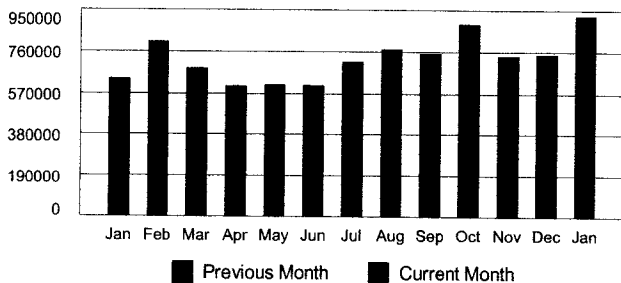
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$6,489.73
Sewer	\$7,982.73
Sanitation	\$528.67
TOTAL CURRENT CHARGES	\$15,001.13

Balance Forward \$0.00
TOTAL AMOUNT DUE \$15,001.13
 TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025 \$15,001.13

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
 MAR 06 2025

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



DB APPROVED
 COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO
 DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/25 to avoid disconnection.





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 11 2025



AUTOSCH 5-DIGIT 77414 18 PSS 150574AA31-A-1
4973 1 AV 0.540

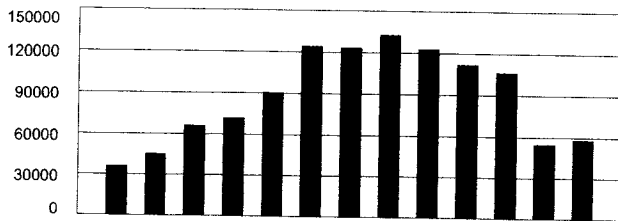


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Co Crittise /

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay online - www.cityofbaycity.org

RECEIVED
MAR 06 2025

Shelly Ford

BY: AB

010-5440-570-

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2025. If balance is not paid by 5 p.m. on 02/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUPLICATE DATE	AMOUNT DUE
Inv 04-214000-00/112	02/15/2025	\$1,887.81

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: ✓ 12/25/2024 to 01/25/2025
Billing Date: 01/31/2025
Due Date: 02/15/2025
Penalty Date: 02/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	29,106	28,516 ✓	59,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$810.99
Sewer	\$1,076.82
TOTAL CURRENT CHARGES	\$1,887.81

APPROVED
COUNTY AUDITOR
[Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,887.81
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025	\$1,887.81



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 02/25/25 to avoid
disconnection.





City of Bay City
1901 5th St
Bay City TX 77414

548
MAR 11 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUPLICATE DATE	AMOUNT DUE
INV 04-214100-00/128	02/15/2025	\$129.82

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: ✓ 12/25/2024 to 01/25/2025
 Billing Date: 01/31/2025
 Due Date: 02/15/2025
 Penalty Date: 02/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,025 ✓	10,025	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$129.82
TOTAL CURRENT CHARGES	\$129.82
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$129.82
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025	\$129.82

APPROVED
COUNTY AUDITOR
[Signature]



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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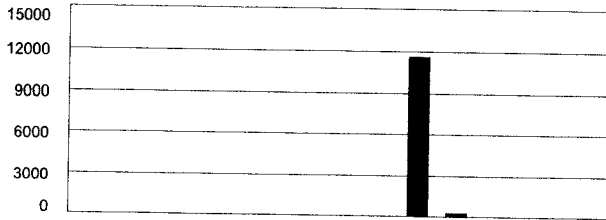
AUTOSCH 5-DIGIT 77414 18 PS5 150574AA31-A-1
4973 1 AV 0.540



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301 ✓
1700 7TH ST
BAY CITY TX 77414-5080

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
MAR 06 2025

Shelly Hood
010-54410-510 ✓

BY: [Signature]

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City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 11 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00 <i>DP</i>	03/15/2025	\$650.63

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: ✓ 01/25/2025 to 02/25/2025
 Billing Date: ✓ 02/28/2025
 Due Date: 03/15/2025
 Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,766	1,729	3,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$155.20
Sewer	\$189.24
TOTAL CURRENT CHARGES	\$344.44
Past Due Balance (Due Immediately) <i>ok \$1189.4 pd 3-3-25</i>	\$306.19
TOTAL AMOUNT DUE	\$650.63
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025	\$650.63

APPROVED
 COUNTY AUDITOR
DP

SP



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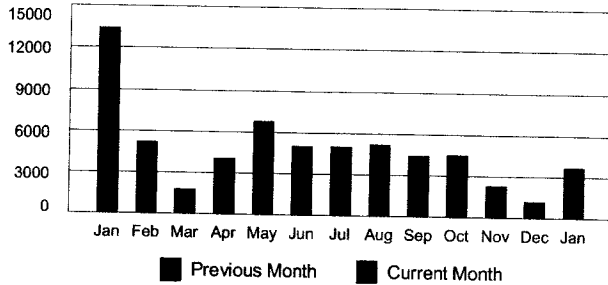
AUTOSCH 5-DIGIT 77414 6 PS5 151176AA28-A-1
 1427 1 AV D.540



MATAGORDA COUNTY
 PRECINT 1 BARN
 2604 NICHOLS AVE
 BAY CITY TX 77414-6958

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
 MAR 10 2025

BY: *DP*

010-54410-612
Stefanie Pawlosky

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City of Bay City ✓
1901 5th St
Bay City TX 77414

548
MAR 11 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	03/15/2025	\$201.71

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: ✓ 01/25/2025 to 02/25/2025
 Billing Date: ✓ 02/28/2025
 Due Date: 03/15/2025
 Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	646	638	800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$46.11
Sewer	\$60.10
TOTAL CURRENT CHARGES	\$106.21
Past Due Balance (Due Immediately)	\$95.50
TOTAL AMOUNT DUE	\$201.71
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025	\$201.71

APPROVED COUNTY AUDITOR
 DB LP
 UTILITY



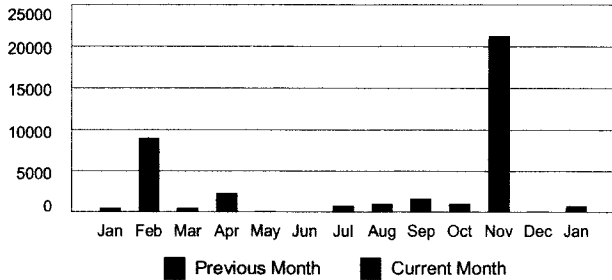
AUT0SCH 5-DIGIT 77414 6 PS5 151176AA28-A-1
1435 1 AV 0.540



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
MAR 10 2025

BY: DB

010-54410-661
 Jm Mark



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/25 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 11 2025



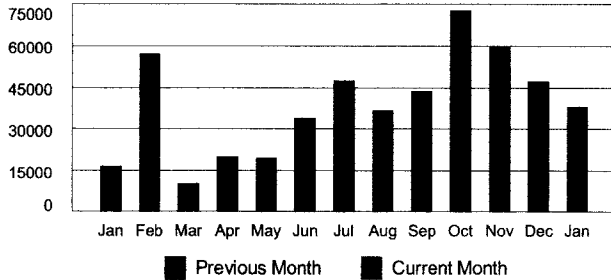
AUT0SCH 5-DIGIT 77414 1& PSS 151176AA28-A-1
4951 1 AV 0.540



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
MAR 10 2025

010-54410-661

[Handwritten signature]

BY: *[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01 <i>[Handwritten]</i>	03/15/2025	\$2,416.24

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 01/25/2025 to 02/25/2025
Billing Date: 02/28/2025
Due Date: 03/15/2025
Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,678	8,297	38,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$504.85
Sewer	\$632.89
TOTAL CURRENT CHARGES	\$1,137.74
Past Due Balance (Due Immediately)	\$1,278.50
TOTAL AMOUNT DUE	\$2,416.24
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025	\$2,416.24

[Handwritten notes: APPROVED COUNTY AUDITOR, \$80, \$1,137.74, \$1,278.50]



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/25 to avoid disconnection.





City of Bay City
1901 5th St
Bay City TX 77414

548
MAR 11 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/25	03/15/2025	\$64.84



AUTOSCH 5-DIGIT 77414 18 PS5 151176AA28-A-1
4951 1 AV 0-540



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 01/25/2025 to 02/25/2025
 Billing Date: ✓ 02/28/2025
 Due Date: 03/15/2025
 Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78	0

ACCOUNT SUMMARY

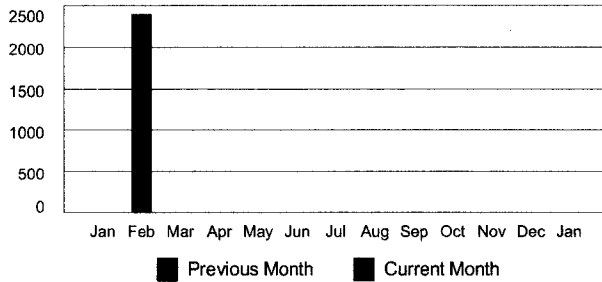
SERVICE	CHARGE
Water	\$32.42
TOTAL CURRENT CHARGES	\$32.42
Past Due Balance (Due Immediately)	\$32.42
TOTAL AMOUNT DUE	\$64.84
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025	\$64.84

DB APPROVED
COUNTY AUDITOR

ck # 118194

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
MAR 10 2025

BY: DB

010-54410-661
Jan Not

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/25 to avoid disconnection.



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

370

MAR 11 2025



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13416001/210	MATAGORDA COUNTY PCT 4		41	0.075000	0	Co Pct. Barn 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				
01/18/25	02/18/25	31	2	52415	52848	10329739	1	433	68.78
2 100W- HPS									21.00
THANK YOU FOR YOUR PAYMENT 02/18/25									-86.44
PREVIOUS AMOUNT DUE									86.44
TOTAL AMOUNT DUE									89.78
cf Code 010-54410615 K.H. Pct. 4									
					APPROVED COUNTY AUDITOR JB				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	433	14	2.22	CURRENT BILL PAST DUE AFTER 03/17/25 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$89.78				
PREVIOUS BILLING PERIOD	31	400	13	2.11					
SAME PERIOD LAST YEAR	31	481	16	2.59					
Your Electricity Use Over The Last 13 Months				SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS 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 9 WAITING TO BE BILLED	RECEIVED MAR 06 2025 BY: JB	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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Keep This Portion for your Records - Return Bottom Portion with Payment

DO NOT RETURN THIS PORTION WITH PAYMENT



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 Bay City (979) 245-3029

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MAR 11 2025



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

ACCOUNT #		ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13416002		MATAGORDA COUNTY PCT 4			41	0.075000	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					
01/18/25	02/18/25	31	2	186336	188566	10329769	1	2230	250.45	
THANK YOU FOR YOUR PAYMENT 02/18/25									-287.46	
PREVIOUS AMOUNT DUE									287.46	
TOTAL AMOUNT DUE									250.45	
<p>Code 010-54410-615 kWh. Pct 4</p> <p>APPROVED COUNTY AUDITOR [Signature]</p>										
COMPARISONS					TOTAL NOW DUE					
CURRENT BILLING PERIOD		31	2230	72	8.08			\$250.45		
PREVIOUS BILLING PERIOD		31	2596	84	9.27	CURRENT BILL PAST DUE AFTER		03/17/25	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR		31	1960	63	8.08	AFTER DUE DATE PAY		\$250.45		
Your Electricity Use Over The Last 13 Months 					SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

Bill Type

0	NORMAL	<p>RECEIVED MAR 06 2025 BY: [Signature]</p>	Read Type
1	ESTIMATED		6
2	MINIMUM ESTIMATED		6
3	MINIMUM		6
4	FINAL		4
5	PRORATED		5
6	PRORATED MINIMUM		5
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED		

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

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 MAR 11 2025



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

ACCOUNT # 25516001		ACCOUNT NAME TRES PALACIOS OAKS VOI		RATE 41	PCRF 0.075000	BILL TYPE 0	SERVICE ADDRESS TPO-VFD 1-29 to 2-21-25		TELEPHONE # (361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/29/25	02/21/25	34	2	0	426	10510335	1	426	103.56
01/18/25	01/29/25			34068	34419	10299377	1	351	
1 LED 100W								42	10.50
1 POLE								0	1.75
THANK YOU FOR YOUR PAYMENT		02/18/25							-95.08
PREVIOUS AMOUNT DUE									95.08
TOTAL AMOUNT DUE									115.81

CP
 Code 010-54410-615 K.H.
 TPO-VFD

APPROVED COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	34	777	23	3.05	\$115.81		
PREVIOUS BILLING PERIOD	31	572	18	2.67			
SAME PERIOD LAST YEAR	31	221	7	1.63			
					CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY		\$115.81

Your Electricity Use Over The Last 13 Months

SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS

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<p>Bill Type</p> <p>0 NORMAL</p> <p>1 ESTIMATED</p> <p>2 MINIMUM ESTIMATED</p> <p>3 MINIMUM</p> <p>4 FINAL</p> <p>5 PRORATED</p> <p>6 PRORATED MINIMUM</p> <p>7 BUDGET BILL</p> <p>8 WEATHERIZATION/CONTRACT</p> <p>9 WAITING TO BE BILLED</p>	<p>RECEIVED</p> <p>MAR 06 2025</p> <p>BY: <i>[Signature]</i></p>	<p>Read Type</p> <p>0 COMPUTER ESTIMATED</p> <p>1 CONSUMER READ</p> <p>2 COOP READ</p> <p>3 CHARGEABLE READ</p> <p>4 COOP READ - FIELD</p> <p>5 NEW CONNECT</p>
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 MAR 10 2025



Office Hours:
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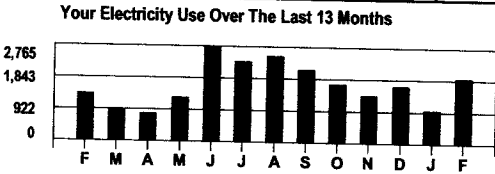
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
30866001	VAN VLECK COMMUNITY CENTER	20	0.075000	0	Pct # VV Comm Center	(409) 245-4395			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/25	02/18/25	31	2	169481	171391	10329996	1	1910	227.46

THANK YOU FOR YOUR PAYMENT 02/13/25
 PREVIOUS AMOUNT DUE -130.15
 TOTAL AMOUNT DUE 130.15
 227.46

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1910	62	7.34	CURRENT BILL PAST DUE AFTER	03/17/25
PREVIOUS BILLING PERIOD	31	992	32	4.20	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	1378	44	5.98	AFTER DUE DATE PAY	
					\$227.46	



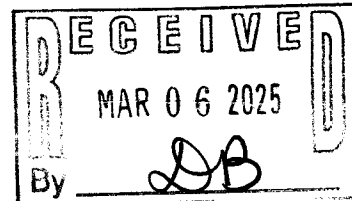
SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE
REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS

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
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECTION

RECEIVED AFTER CUTOFF



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MAR 10 2025



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

ACCOUNT # 3510001	ACCOUNT NAME CEDAR LANE HOME DEM CLU	RATE 30	PCRF 0.075000	BILL TYPE 0	SERVICE ADDRESS HALL / Pct #1	TELEPHONE # (979) 245-3914
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SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/25	02/18/25	31	2	114996	115178	10300006	1	182	103.30

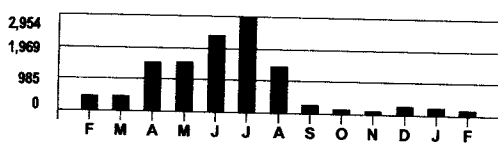
1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/13/25
 PREVIOUS AMOUNT DUE -120.44
 TOTAL AMOUNT DUE 120.44
 113.80

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	182	6	3.33	CURRENT BILL PAST DUE AFTER 03/17/25 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$113.80		
PREVIOUS BILLING PERIOD	31	248	8	3.55			
SAME PERIOD LAST YEAR	31	454	15	3.72			

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE
REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS

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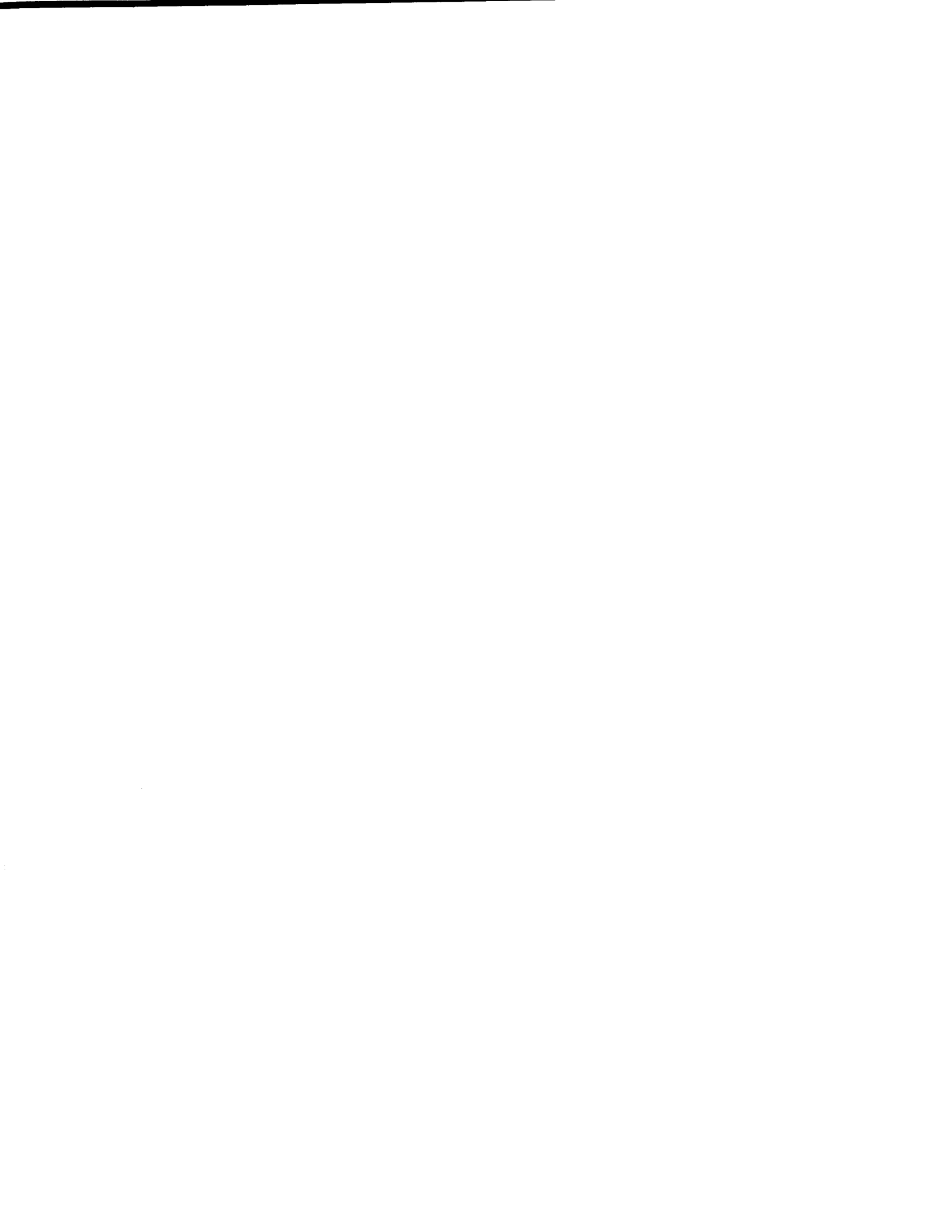
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

RECEIVED AFTER CUTOFF

RECEIVED
 MAR 06 2025
 By *[Signature]*

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TXU

MAR 11 2025

VENDOR # 2149 ACCT# 100064844327
 INV# 052003774107 INVOICE DATED 2-11-25 DESC DEC 24 - JAN 25

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	12/18/24	01/20/25	\$ 28.11	010-54410-462
405 COMMERCE PALACIOS (JP#3)	10032789440808411	119430885	12/20/24	01/22/25	\$ 170.10	010-54410-463
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	12/19/24	01/21/25	\$ 79.86	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558788152	12/04/24	01/06/25	\$ 2,398.85	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	12/04/24	01/06/25	\$ 32.68	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	12/04/24	01/06/25	\$ 21.22	010-54410-508
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	01/02/25	01/30/25	\$ 1,580.61	010-54410-509
1700 7TH ST (COURTHOUSE)	10032789405892400	558782912	01/02/25	01/30/25	\$ 4,879.40	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	01/02/25	01/30/25	\$ 3,108.49	010-54410-510
ODLTS 2323 AVE E (JAIL)	10032789405892401	70069568123SD	01/02/25	01/30/25	\$ 16.52	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	01/02/25	01/30/25	\$ 769.87	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	12/16/24	01/16/25	\$ 8.05	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715839	12/11/24	01/13/25	\$ 17.68	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	12/06/24	01/08/25	\$ 118.42	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	12/10/24	01/12/25	\$ 103.47	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	12/30/24	01/28/25	\$ 20.82	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	12/23/24	01/23/25	\$ 42.44	010-54410-612
HWY 60 OUTDOOR LITS(PCT#1)	10032789423558520	7006982603SD	12/06/24	01/28/25	\$ 21.45	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	12/06/24	01/08/25	\$ 11.55	010-54410-612
17817 WOOD PLEDGER COMM CTR (PCT#1)	1008901015815710800100	190851001	12/18/24	01/21/25	\$ 75.47	010-54410-612
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	12/18/24	01/20/25	\$ 90.06	010-54410-613
444 FISHER MATAGORDA (PCT#2) Island	10032789427542180	200527912	12/18/24	01/20/25	\$ 9.65	010-54410-613
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495557641	200292168	12/18/24	01/20/25	\$ 14.20	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	12/18/24	01/20/25	\$ 9.65	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789445668110	122330875	12/18/24	01/20/25	\$ 312.59	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	12/17/24	01/19/25	\$ 52.18	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531	12/10/24	01/13/25	\$ 37.85	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	12/11/24	01/13/25	\$ 25.59	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	12/11/24	01/13/25	\$ 83.30	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	01/02/25	01/30/25	\$ 2,297.98	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	700692189SD	01/02/25	01/30/25	\$ 163.02	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	12/04/24	01/06/25	\$ 63.81	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	12/04/24	01/06/25	\$ 11.32	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	12/04/24	01/06/25	\$ 16.03	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	12/18/24	01/21/25	\$ 27.72	010-54410-615



TXU

ADDRESS	ESSID	METER #	SERV.	DATES	DEPT #
BLESSING COMM CTR (PCT#4)	10032789467693260	161176296	12/30/24	01/28/25	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	01/02/25	01/30/25	010-54410-615
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	12/19/24	01/12/25	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043530	12/19/24	01/12/25	010-54410-615
ODLTS MARKHAM CC (PCT#4)	10032789478039781	7007105010T	01/02/25	01/30/25	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	100327894878079271	144074530	12/04/24	01/06/25	010-54410-615
ODLTS WATER WELL MIDDLEFIELD (PCT#4)	10032789492176731	7007147869SD	12/31/24	01/29/25	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7005524968SD	12/31/24	01/29/25	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	01/02/25	01/30/25	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	12/30/24	01/28/25	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	200305070	12/19/24	01/12/25	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	100327894487564611	136592656	12/04/24	01/06/25	010-54410-615
RAWLS UNIT FIRESTATION MIDDLEFIELD (PCT#4)	10032789433412700	200574765	12/06/24	01/08/25	010-54410-661
HOLDING PEN (FAIRGROUNDS)	10032789407891290	125243718	12/06/24	01/08/25	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	592403229	12/06/24	01/08/25	010-54410-661
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	590613354	12/06/24	01/08/25	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	7005516394SD	12/09/24	01/09/25	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789444026850	151900075	12/06/24	01/08/25	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789474465420	592402234	12/06/24	01/08/25	010-54410-661
HOME E/IMP BLDG (FAIRGROUNDS)	10032789480469090	700712012SD	12/10/24	01/12/25	010-54410-661
ODLTS NICHOLS RD (FAIRGROUNDS)	1003278949566851	119431781	12/06/24	01/08/25	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789406762840	171155561	12/06/24	01/08/25	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789420166760	200229223	12/06/24	01/08/25	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789432664941	7006992918SD	12/18/24	01/20/25	010-54410-662
ODLTS RIVEREND MATAGORDA (MARINE)					
FINANCE CHARGES - LATE PAYMENT PENALTY					
TOTAL:					\$ 20,168.34

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

APPROVED
 COUNTY AUDITOR

BB *WQ*

RECEIVED
 MAR 06 2025

BY: *BB*





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$36,815.45	\$36,815.45 CR	\$0.00	\$20,168.34	\$20,168.34	03/13/2025

See remaining pages for invoice details.

Customer Communications

Making a difference for families in need. TXU Energy Aid uses donations from customers, employees and other Texans to help people in need keep their power on. You can also make a tax-deductible donation using the front of your monthly bill. If you or someone you know could use bill-payment assistance, call 2-1-1 or visit 211texas.org.

RECEIVED
 MAR 06 2025

BY: *DB*

Shelly Fort

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 100064844327

Amount Due	Due Date
\$20,168.34	03/13/2025

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

SP 06 000075 94144E 1 A**SNGLP

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



✓ TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

211000648443270002016834000000000008

00075 1732

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003774107
Invoice Date: 02/11/2025

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		\$	36,815.45
Credits/Payments			
Inc. Check Payment	02/08/2025	\$	21,312.70 CR
Inc. Check Payment	01/20/2025	\$	15,502.75 CR
Subtotal		\$	36,815.45 CR
Balance Forward		\$	0.00
Debits/Charges			
Late Payment Penalty		\$	28.52
Subtotal		\$	28.52



DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

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	01/02/2025 01/30/2025	63,168 180	\$2,507.74 \$2,371.66	\$0.00 \$0.00	\$4,879.40	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	12/04/2024 01/06/2025	31,560 88	\$1,253.16 \$1,145.69	\$0.00 \$0.00	\$2,398.85	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	12/04/2024 01/06/2025	155 -	\$6.16 \$15.06	\$0.00 \$0.00	\$21.22	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	12/04/2024 01/06/2025	208 -	\$8.25 \$24.43	\$0.00 \$0.00	\$32.68	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	12/30/2024 01/28/2025	155 -	\$6.03 \$14.79	\$0.00 \$0.00	\$20.82	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	01/02/2025 01/30/2025	104 -	\$4.12 \$12.40	\$0.00 \$0.00	\$16.52	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	01/02/2025 01/30/2025	43,968 102	\$1,745.50 \$1,362.99	\$0.00 \$0.00	\$3,108.49	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	01/02/2025 01/30/2025	9,680 28	\$384.38 \$385.49	\$0.00 \$0.00	\$769.87	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	01/02/2025 01/30/2025	21,200 54	\$841.64 \$738.97	\$0.00 \$0.00	\$1,580.61	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	8,320 42	\$323.74 \$547.94	\$0.00 \$0.00	\$871.68	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	1,100 41	\$42.79 \$516.35	\$0.00 \$0.00	\$559.14	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	571 7	\$22.22 \$115.80	\$0.00 \$0.00	\$138.02	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	70 12	\$2.72 \$165.69	\$0.00 \$0.00	\$168.41	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	1,311 19	\$51.01 \$252.17	\$0.00 \$0.00	\$303.18	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	790 10	\$30.74 \$147.94	\$0.00 \$0.00	\$178.68	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	15 -	\$0.59 \$6.25	\$0.00 \$0.00	\$6.84	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	27 -	\$1.05 \$6.74	\$0.00 \$0.00	\$7.79	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	12/06/2024 01/08/2025	640 11	\$24.89 \$152.20	\$0.00 \$0.00	\$177.09	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	12/09/2024 01/09/2025	310 -	\$12.32 \$30.14	\$0.00 \$0.00	\$42.46	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	12/23/2024 01/23/2025	104 -	\$4.04 \$17.41	\$0.00 \$0.00	\$21.45	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	12/06/2024 01/08/2025	1,365 7	\$54.19 \$64.23	\$0.00 \$0.00	\$118.42	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	12/06/2024 01/08/2025	57 -	\$2.26 \$9.29	\$0.00 \$0.00	\$11.55	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	12/10/2024 01/12/2025	520 -	\$20.63 \$82.84	\$0.00 \$0.00	\$103.47	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	12/30/2024 01/28/2025	310 -	\$12.30 \$30.14	\$0.00 \$0.00	\$42.44	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	12/10/2024 01/12/2025	208 -	\$8.25 \$34.02	\$0.00 \$0.00	\$42.27	
10032789461693261	FM 616 W BLESSING, TX 77419	01/02/2025 01/30/2025	39 -	\$1.50 \$8.30	\$0.00 \$0.00	\$9.80	



000075 2/32

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

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	01/02/2025 01/30/2025	832 -	\$32.33 \$130.69	\$0.00 \$0.00	\$163.02	
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	01/02/2025 01/30/2025	285 1	\$11.08 \$18.11	\$0.00 \$0.00	\$29.19	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	12/30/2024 01/28/2025	104 -	\$4.04 \$17.41	\$0.00 \$0.00	\$21.45	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	01/02/2025 01/30/2025	1,728 179	\$67.28 \$2,230.70	\$0.00 \$0.00	\$2,297.98	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	01/02/2025 01/30/2025	250 8	\$9.72 \$16.58	\$0.00 \$0.00	\$26.30	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	12/31/2024 01/29/2025	290 -	\$11.26 \$43.47	\$0.00 \$0.00	\$54.73	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	12/31/2024 01/29/2025	70 -	\$2.72 \$13.35	\$0.00 \$0.00	\$16.07	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	12/11/2024 01/13/2025	149 -	\$5.79 \$11.89	\$0.00 \$0.00	\$17.68	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	12/19/2024 01/21/2025	155 -	\$6.03 \$14.79	\$0.00 \$0.00	\$20.82	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	12/18/2024 01/21/2025	273 4	\$10.61 \$17.11	\$0.00 \$0.00	\$27.72	
10032789476839780	190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456	12/19/2024 01/21/2025	1,340 22	\$52.16 \$286.31	\$0.00 \$0.00	\$338.47	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	12/19/2024 01/21/2025	740 -	\$28.80 \$36.74	\$0.00 \$0.00	\$65.54	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	12/19/2024 01/21/2025	917 -	\$35.68 \$44.18	\$0.00 \$0.00	\$79.86	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	12/17/2024 01/19/2025	575 4	\$22.38 \$29.80	\$0.00 \$0.00	\$52.18	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	12/18/2024 01/20/2025	278 3	\$10.81 \$17.30	\$0.00 \$0.00	\$28.11	
10032789427542180	414 FISHER MATAGORDA, TX 77457	12/18/2024 01/20/2025	50 -	\$1.94 \$7.71	\$0.00 \$0.00	\$9.65	
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	12/16/2024 01/16/2025	30 1	\$1.16 \$6.89	\$0.00 \$0.00	\$8.05	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	12/18/2024 01/20/2025	106 4	\$4.13 \$10.07	\$0.00 \$0.00	\$14.20	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	12/18/2024 01/20/2025	50 6	\$1.94 \$7.71	\$0.00 \$0.00	\$9.65	
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	12/18/2024 01/20/2025	1,043 11	\$40.58 \$49.48	\$0.00 \$0.00	\$90.06	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	12/18/2024 01/20/2025	936 21	\$36.41 \$276.18	\$0.00 \$0.00	\$312.59	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	12/18/2024 01/20/2025	155 -	\$6.03 \$14.79	\$0.00 \$0.00	\$20.82	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	12/04/2024 01/06/2025	104 -	\$4.05 \$11.98	\$0.00 \$0.00	\$16.03	
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	12/04/2024 01/06/2025	50 3	\$1.94 \$61.87	\$0.00 \$0.00	\$63.81	
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	12/04/2024 01/06/2025	57 -	\$2.21 \$9.11	\$0.00 \$0.00	\$11.32	

DST 00072061





Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003774107
Invoice Date: 02/11/2025

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	12/04/2024 01/06/2025	104 -	\$4.05 \$11.98	\$0.00 \$0.00	\$16.03	
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	12/04/2024 01/06/2025	2,074 13	\$80.70 \$181.03	\$0.00 \$0.00	\$261.73	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	12/30/2024 01/28/2025	367 -	\$14.27 \$28.93	\$0.00 \$0.00	\$43.20	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	12/20/2024 01/22/2025	2,000 5	\$78.68 \$91.42	\$0.00 \$0.00	\$170.10	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	12/11/2024 01/13/2025	620 -	\$24.11 \$59.19	\$0.00 \$0.00	\$83.30	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	12/10/2024 01/13/2025	398 5	\$15.49 \$22.36	\$0.00 \$0.00	\$37.85	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	12/11/2024 01/13/2025	248 4	\$9.64 \$16.05	\$0.00 \$0.00	\$25.69	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	12/18/2024 01/21/2025	140 6	\$5.45 \$70.02	\$0.00 \$0.00	\$75.47	

\$20,139.82

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits \$28.52

Current Charges \$20,168.34

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

510

ESI ID Detail:

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	29	Actual	01/02/2025	58502	01/30/2025	58831	192.00	63168	180	181
TOTAL								63168	180	181

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	63168 kWh @	\$ 0.0377995 ✓	\$2,387.72
Other Charges			\$3.04
Market Securitization (Debt) Financing			\$36.82
Other ERCOT Incremental AS Charges			\$26.06
PUC Assessment			\$4.10
Gross Receipts Reimb			\$50.00

Total Commercial Charges \$2,507.74

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	180.7 kW @	\$ 7.148	\$1,291.64
Transmission Cost Recov Factor	180.7 kW @	\$ 4.587271	\$828.92
Distribution Cost Recovery	180.7 kW @	\$ 0.229231	\$41.42
Storm Recovery Charge	180.7 kW @	\$ 0.22518	\$40.69
Tax Refund Credit			\$10.69 CR
Storm Recovery Tax Credit	180.7 kW @	\$ 0.012576	\$2.27 CR
Regulatory Asset Recovery	180.7 kW @	\$ 0.052535	\$9.49
Rate Case Expense Surcharge	63,168 kWh @	\$ 0.0000633	\$4.00
Energy Efficiency	63,168 kWh @	\$ 0.000902	\$56.98
TEEEF	180.7 kW @	\$ 0.22171	\$40.06
PUC Assessment			\$3.75
Gross Receipts Reimb			\$45.67

Total Distribution Charges \$2,371.66

TOTAL CHARGES FOR ESI ID \$4,879.40 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

508

ESI ID Detail:

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

ESI ID: 10032789456726070

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kVA	Billed kVA
558785152	34	Actual	12/04/2024	✓ 89918	01/06/2025	90707	40.00	31560	88	88
TOTAL								31560	88	88

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓

TXU Energy Fixed Price

Base Usage	31560 kWh @	\$ 0.0377995	\$1,192.95
Other Charges			\$1.68
Market Securitization (Debt) Financing			\$18.40
Other ERCOT Incremental AS Charges			\$13.10
PUC Assessment			\$2.05
Gross Receipts Reimb			\$24.98

Total Commercial Charges \$1,253.16

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	87.6 kW @	\$ 7.148	\$626.16
Transmission Cost Recov Factor	87.6 kW @	\$ 4.587271	\$401.84
Storm Recovery Charge	106.7 kW @	\$ 0.22518	\$24.03
Tax Refund Credit			\$5.27 CR
Storm Recovery Tax Credit	106.7 kW @	\$ 0.012576	\$1.34 CR
Regulatory Asset Recovery	87.6 kW @	\$ 0.052535	\$4.60
Rate Case Expense Surcharge	31,560 kWh @	\$ 0.0000633	\$2.00
Energy Efficiency	31,560 kWh @	\$ 0.000902	\$28.47
TEEEF	87.6 kW @	\$ 0.22171	\$19.42
PUC Assessment			\$1.80
Gross Receipts Reimb			\$21.98

Total Distribution Charges \$1,145.69

TOTAL CHARGES FOR ESI ID \$2,398.85 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

508

Service Address:
 Product:

2200 7TH ST UNIT FL BAY CITY, TX 77414-5254
 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	34	Actual	12/04/2024	0	01/06/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓
 TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges \$6.16

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.27

Total Distribution Charges \$15.06

TOTAL CHARGES FOR ESI ID \$21.22

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

508

Service Address:

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

ESI ID: 10032789456726071

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	34	Actual	12/04/2024	0	01/06/2025	✓ 208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.25

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Outdoor Lighting - Facilities			\$14.22
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0126923	\$2.64
Storm Recovery Charge	208 kWh @	\$ 0.0075	\$1.56
Tax Refund Credit			\$0.16 CR
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004327	\$0.09 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
Rate Case Expense Surcharge	208 kWh @	\$ 0.0001442	\$0.03
TEEEF	208 kWh @	\$ 0.0008654	\$0.18
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.45

Total Distribution Charges \$24.43

TOTAL CHARGES FOR ESI ID \$32.68

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

612

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414

ESI ID: 10032789485513551

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
7007116651SD	30	Actual	12/30/2024	0	01/28/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/30/2024 to 01/28/2025 ✓

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$6.03

Electric Service Distribution

Service Period: 12/30/2024 to 01/28/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02

Total Distribution Charges \$14.79

TOTAL CHARGES FOR ESI ID \$20.82 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

512

ESI ID Detail:

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

ESI ID: 10032789405892401

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	29	Actual	01/02/2025	0	01/30/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges \$4.12

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Distribution Cost Recovery	104 kWh @	\$ 0.0018269	\$0.19
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23

Total Distribution Charges \$12.40

TOTAL CHARGES FOR ESI ID \$16.52 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

512

ESI ID Detail:

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

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
558782187	29	Actual	01/02/2025	✓ 46678	01/30/2025	46907	192.00	43968	102	103
TOTAL								43968	102	103

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓
 TXU Energy Fixed Price

Base Usage	43968 kWh @	\$ 0.0377995	\$1,661.97
Other Charges			\$2.11
Market Securitization (Debt) Financing			\$25.63
Other ERCOT Incremental AS Charges			\$18.13
PUC Assessment			\$2.86
Gross Receipts Reimb			\$34.80

Total Commercial Charges \$1,745.50

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	102.5 kW @	\$ 7.148	\$732.67
Transmission Cost Recov Factor	102.5 kW @	\$ 4.587271	\$470.20
Distribution Cost Recovery	102.5 kW @	\$ 0.229231	\$23.50
Storm Recovery Charge	102.5 kW @	\$ 0.22518	\$23.08
Tax Refund Credit			\$6.14 CR
Storm Recovery Tax Credit	102.5 kW @	\$ 0.012576	\$1.29 CR
Regulatory Asset Recovery	102.5 kW @	\$ 0.052535	\$5.38
Rate Case Expense Surcharge	43,968 kWh @	\$ 0.0000633	\$2.78
Energy Efficiency	43,968 kWh @	\$ 0.000902	\$39.66
TEEEF	102.5 kW @	\$ 0.22171	\$22.73
PUC Assessment			\$2.16
Gross Receipts Reimb			\$26.26

Total Distribution Charges \$1,362.99

TOTAL CHARGES FOR ESI ID \$3,108.49 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

560

Service Address:

2308 AVENUE F BAY CITY, TX 77414-6045

ESI ID: 10032789485567631

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
558782938	29	Actual	01/02/2025	✓ 23408	01/30/2025	23529	80.00	9680	28	28
TOTAL								9680	28	28

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	9680 kWh @	\$ 0.0377995	\$365.90
Other Charges			\$0.51
Market Securitization (Debt) Financing			\$5.64
Other ERCOT Incremental AS Charges			\$4.04
PUC Assessment			\$0.63
Gross Receipts Reimb			\$7.66

Total Commercial Charges \$384.38

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	27.9 kW @	\$ 7.148	\$199.43
Transmission Cost Recov Factor	27.9 kW @	\$ 4.587271	\$127.98
Distribution Cost Recovery	27.9 kW @	\$ 0.229231	\$6.40
Storm Recovery Charge	30.3 kW @	\$ 0.22518	\$6.82
Tax Refund Credit			\$1.80 CR
Storm Recovery Tax Credit	30.3 kW @	\$ 0.012576	\$0.38 CR
Regulatory Asset Recovery	27.9 kW @	\$ 0.052535	\$1.47
Rate Case Expense Surcharge	9,680 kWh @	\$ 0.0000633	\$0.61
Energy Efficiency	9,680 kWh @	\$ 0.000902	\$8.73
TEEEF	27.9 kW @	\$ 0.22171	\$6.19
PUC Assessment			\$0.61
Gross Receipts Reimb			\$7.43

Total Distribution Charges \$385.49

TOTAL CHARGES FOR ESI ID \$769.87

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

509
CTOB

ESI ID Detail:

Service Address:

Product:

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

Fixed Price

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	29	Actual	01/02/2025	✓ 128712	01/30/2025	129242	40.00	21200	54	54
TOTAL								21200	54	54

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	21200 kWh @	\$ 0.0377995	\$801.35
Other Charges			\$1.02
Market Securitization (Debt) Financing			\$12.36
Other ERCOT Incremental AS Charges			\$8.75
PUC Assessment			\$1.38
Gross Receipts Reimb			\$16.78

Total Commercial Charges \$841.64

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	54.4 kW @	\$ 7.148	\$388.85
Transmission Cost Recov Factor	54.4 kW @	\$ 4.587271	\$249.55
Distribution Cost Recovery	54.4 kW @	\$ 0.229231	\$12.47
Storm Recovery Charge	88.4 kW @	\$ 0.22518	\$19.91
Tax Refund Credit			\$3.34 CR
Storm Recovery Tax Credit	88.4 kW @	\$ 0.012576	\$1.11 CR
Regulatory Asset Recovery	54.4 kW @	\$ 0.052535	\$2.86
Rate Case Expense Surcharge	21,200 kWh @	\$ 0.0000633	\$1.34
Energy Efficiency	21,200 kWh @	\$ 0.000902	\$19.12
TEEF	54.4 kW @	\$ 0.22171	\$12.06
PUC Assessment			\$1.16
Gross Receipts Reimb			\$14.10

Total Distribution Charges \$738.97

TOTAL CHARGES FOR ESI ID \$1,580.61

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

661

ESI ID Detail:

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	34	Actual	12/06/2024	✓ 1676	01/08/2025	1728	160.00	8320	42	42
TOTAL								8320	42	42

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	8320 kWh @	\$ 0.0377995	\$314.49
Other Charges			\$0.41
Market Securitization (Debt) Financing			\$4.85
Other ERCOT Incremental AS Charges			\$3.45
PUC Assessment			\$0.54

Total Commercial Charges \$323.74

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	41.9 kW @	\$ 7.148	\$299.50
Transmission Cost Recov Factor	41.9 kW @	\$ 4.587271	\$192.21
Storm Recovery Charge	77.4 kW @	\$ 0.22518	\$17.43
Tax Refund Credit			\$2.62 CR
Storm Recovery Tax Credit	77.4 kW @	\$ 0.012576	\$0.97 CR
Regulatory Asset Recovery	41.9 kW @	\$ 0.052535	\$2.20
Rate Case Expense Surcharge	8,320 kWh @	\$ 0.0000633	\$0.53
Energy Efficiency	8,320 kWh @	\$ 0.000902	\$7.50
TEEEF	41.9 kW @	\$ 0.22171	\$9.29
PUC Assessment			\$0.87

Total Distribution Charges \$547.94

TOTAL CHARGES FOR ESI ID \$871.68 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

661

ESI ID Detail:

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

ESI ID: 10032789474465420

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592402234	34	Actual	12/06/2024	✓ 425	01/08/2025	436	100.00	1100	41	41
TOTAL								1100	41	41

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓
 TXU Energy Fixed Price

Base Usage	1100 kWh @	\$ 0.0377995	\$41.58
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.64
Other ERCOT Incremental AS Charges			\$0.45
PUC Assessment			\$0.07

Total Commercial Charges \$42.79

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	40.5 kW @	\$ 7.148	\$289.49
Transmission Cost Recov Factor	40.5 kW @	\$ 4.587271	\$185.78
Storm Recovery Charge	40.5 kW @	\$ 0.22518	\$9.12
Tax Refund Credit			\$2.53 CR
Storm Recovery Tax Credit	40.5 kW @	\$ 0.012576	\$0.51 CR
Regulatory Asset Recovery	40.5 kW @	\$ 0.052535	\$2.13
Rate Case Expense Surcharge	1,100 kWh @	\$ 0.0000633	\$0.07
Energy Efficiency	1,100 kWh @	\$ 0.000902	\$0.99
TEEEF	40.5 kW @	\$ 0.22171	\$8.98
PUC Assessment			\$0.83

Total Distribution Charges \$516.35

TOTAL CHARGES FOR ESI ID \$559.14 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

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	34	Actual	12/06/2024	✓ 16440	01/08/2025	17011	1.00	571	7	7
TOTAL								571	7	7

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	571 kWh @	\$ 0.0377995	\$21.58
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.33
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.04

Total Commercial Charges \$22.22

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	7.4 kW @	\$ 7.148	\$52.90
Transmission Cost Recov Factor	7.4 kW @	\$ 4.587271	\$33.95
Storm Recovery Charge	22.5 kW @	\$ 0.22518	\$5.07
Tax Refund Credit			\$0.61 CR
Storm Recovery Tax Credit	22.5 kW @	\$ 0.012576	\$0.28 CR
Regulatory Asset Recovery	7.4 kW @	\$ 0.052535	\$0.39
Rate Case Expense Surcharge	571 kWh @	\$ 0.0000633	\$0.04
Energy Efficiency	571 kWh @	\$ 0.000902	\$0.52
TEEEF	7.4 kW @	\$ 0.22171	\$1.64
PUC Assessment			\$0.18

Total Distribution Charges \$115.80

TOTAL CHARGES FOR ESI ID \$138.02 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

661

ESI ID Detail:

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	34	Actual	12/06/2024	✓ 23625	01/08/2025	23695	1.00	70	12	12
TOTAL								70	12	12

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.65
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

Total Commercial Charges \$2.72

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	11.8 kW @	\$ 7.148	\$84.35
Transmission Cost Recov Factor	11.8 kW @	\$ 4.587271	\$54.13
Storm Recovery Charge	11.8 kW @	\$ 0.22518	\$2.66
Tax Refund Credit			\$0.87 CR
Storm Recovery Tax Credit	11.8 kW @	\$ 0.012576	\$0.15 CR
Regulatory Asset Recovery	11.8 kW @	\$ 0.052535	\$0.62
Energy Efficiency	70 kWh @	\$ 0.000902	\$0.06
TEEEF	11.8 kW @	\$ 0.22171	\$2.62
PUC Assessment			\$0.27

Total Distribution Charges \$165.60

TOTAL CHARGES FOR ESI ID \$168.41 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

6661

Service Address:

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

ESI ID: 10032789444026850

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/VA	Base kWh/VA
151900075	34	Actual	12/06/2024	✓ 28103	01/08/2025	29414	1.00	1311	19	19
TOTAL								1311	19	19

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	1311 kWh @	\$ 0.0377995	\$49.56
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.76
Other ERCOT Incremental AS Charges			\$0.54
PUC Assessment			\$0.09

Total Commercial Charges \$51.01

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

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 @	\$ 4.587271	\$86.24
Storm Recovery Charge	18.8 kW @	\$ 0.22518	\$4.23
Tax Refund Credit			\$1.27 CR
Storm Recovery Tax Credit	18.8 kW @	\$ 0.012576	\$0.24 CR
Regulatory Asset Recovery	18.8 kW @	\$ 0.052535	\$0.99
Rate Case Expense Surcharge	1,311 kWh @	\$ 0.0000633	\$0.08
Energy Efficiency	1,311 kWh @	\$ 0.000902	\$1.18
TEEEF	18.8 kW @	\$ 0.22171	\$4.17
PUC Assessment			\$0.41

Total Distribution Charges \$252.17

TOTAL CHARGES FOR ESI ID \$303.18 ✓



000075 10/32

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789407891290

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
200574765	34	Actual	12/06/2024	✓ 67716	01/08/2025	68506	1.00	790	10	10
TOTAL								790	10	10

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	790 kWh @	\$ 0.0377995	\$29.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.46
Other ERCOT Incremental AS Charges			\$0.33
PUC Assessment			\$0.05

Total Commercial Charges \$30.74

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	10 kW @	\$ 7.148	\$71.48
Transmission Cost Recov Factor	10 kW @	\$ 4.587271	\$45.87
Storm Recovery Charge	26.4 kW @	\$ 0.22518	\$5.94
Tax Refund Credit			\$0.76 CR
Storm Recovery Tax Credit	26.4 kW @	\$ 0.012576	\$0.33 CR
Regulatory Asset Recovery	10 kW @	\$ 0.052535	\$0.53
Rate Case Expense Surcharge	790 kWh @	\$ 0.0000633	\$0.05
Energy Efficiency	790 kWh @	\$ 0.000902	\$0.71
TEEEF	10 kW @	\$ 0.22171	\$2.22
PUC Assessment			\$0.23

Total Distribution Charges \$147.94

TOTAL CHARGES FOR ESI ID \$178.68 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

6661

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	34	Actual	12/06/2024	182	01/08/2025	197	1.00	15	0	0
TOTAL								15	0	0

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	15 kWh @	\$ 0.0377995	\$0.57
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$0.59

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	15 kWh @	\$ 0.026454	\$0.40
Transmission Cost Recov Factor	15 kWh @	\$ 0.012673	\$0.19
Storm Recovery Charge	15 kWh @	\$ 0.001259	\$0.02
Tax Refund Credit			\$0.05 CR
Energy Efficiency	15 kWh @	\$ 0.000681	\$0.01
TEEEF	15 kWh @	\$ 0.00088	\$0.01
PUC Assessment			\$0.01

Total Distribution Charges \$6.25

TOTAL CHARGES FOR ESI ID \$6.84

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

6661

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991
 Product: Fixed Price

ESI ID: 10032789419036321

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
125243718	34	Actual	12/06/2024	✓ 14508	01/08/2025	14535	1.00	27		
TOTAL								27	0	0

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	27 kWh @	\$ 0.0377995	\$1.02
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.05

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	27 kWh @	\$ 0.026454	\$0.71
Transmission Cost Recov Factor	27 kWh @	\$ 0.012673	\$0.34
Storm Recovery Charge	27 kWh @	\$ 0.001259	\$0.03
Tax Refund Credit			\$0.05 CR
Energy Efficiency	27 kWh @	\$ 0.000681	\$0.02
TEEEF	27 kWh @	\$ 0.00088	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges \$6.74

TOTAL CHARGES FOR ESI ID \$7.79 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789443561762

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiseller	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
590613354	34	Actual	12/06/2024	✓ 1066	01/08/2025	1082	40.00	640	11	11
TOTAL								640	11	11

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	640 kWh @	\$ 0.0377995	\$24.19
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$0.26
PUC Assessment			\$0.04

Total Commercial Charges \$24.89

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	10.6 kW @	\$ 7.148	\$75.77
Transmission Cost Recov Factor	10.6 kW @	\$ 4.587271	\$48.63
Storm Recovery Charge	13.3 kW @	\$ 0.22518	\$2.99
Tax Refund Credit			\$0.80 CR
Storm Recovery Tax Credit	13.3 kW @	\$ 0.012576	\$0.17 CR
Regulatory Asset Recovery	10.6 kW @	\$ 0.052535	\$0.56
Rate Case Expense Surcharge	640 kWh @	\$ 0.0000633	\$0.04
Energy Efficiency	640 kWh @	\$ 0.000902	\$0.58
TEEEF	10.6 kW @	\$ 0.22171	\$2.35
PUC Assessment			\$0.25

Total Distribution Charges \$152.20

TOTAL CHARGES FOR ESI ID \$177.09 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

6661

ESI ID Detail:

Service Address: HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414
 Product: Fixed Price

ESI ID: 10032789443561763

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multipier	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
7005516394SD	32	Actual	12/09/2024	0	01/09/2025	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 12/09/2024 to 01/09/2025 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.32

Electric Service Distribution

Service Period: 12/09/2024 to 01/09/2025

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0126774	\$3.93
Storm Recovery Charge	310 kWh @	\$ 0.0074839	\$2.32
Tax Refund Credit			\$0.19 CR
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004194	\$0.13 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
Rate Case Expense Surcharge	310 kWh @	\$ 0.000129	\$0.04
TEEEF	310 kWh @	\$ 0.000871	\$0.27
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.55

Total Distribution Charges \$30.14

TOTAL CHARGES FOR ESI ID \$42.46

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

612

ESI ID Detail:

Service Address:

STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414

ESI ID: 10032789423558520

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Blind kWh/kVA
7006982603SD	32	Actual	12/23/2024	0	01/23/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/23/2024 to 01/23/2025 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.04

Electric Service Distribution

Service Period: 12/23/2024 to 01/23/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.03

Total Distribution Charges \$17.41

TOTAL CHARGES FOR ESI ID \$21.45 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

612

ESI ID Detail:

Service Address: 2604 NICHOLS AVE BAY CITY, TX 77414-6958
 Product: Fixed Price

ESI ID: 10032789459112270

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
122240792	34	Actual	12/06/2024	✓ 248358	01/08/2025	249723	1.00	1365	7	0
TOTAL								1365	7	0

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓
 TXU Energy Fixed Price

Base Usage	1365 kWh @	\$ 0.0377995	\$51.60
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.79
Other ERCOT Incremental AS Charges			\$0.56
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.08

Total Commercial Charges \$54.19

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,365 kWh @	\$ 0.026454	\$36.11
Transmission Cost Recov Factor	1,365 kWh @	\$ 0.012673	\$17.30
Storm Recovery Charge	1,365 kWh @	\$ 0.001259	\$1.72
Tax Refund Credit			\$0.34 CR
Storm Recovery Tax Credit	1,365 kWh @	\$ 0.000063	\$0.09 CR
Regulatory Asset Recovery	1,365 kWh @	\$ 0.000171	\$0.23
Rate Case Expense Surcharge	1,365 kWh @	\$ 0.000142	\$0.19
Energy Efficiency	1,365 kWh @	\$ 0.000681	\$0.93
TEEEF	1,365 kWh @	\$ 0.00088	\$1.20
PUC Assessment			\$0.10
Gross Receipts Reimb			\$1.22

Total Distribution Charges \$64.23

TOTAL CHARGES FOR ESI ID \$118.42 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

612

Service Address:
 Product:

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

ESI ID: 10032789479928771

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Bill kW/kVA
7005770635SD	34	Actual	12/06/2024	0	01/08/2025	✓ 57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 12/06/2024 to 01/08/2025 ✓

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.02
Gross Receipts Reimb			\$0.05

Total Commercial Charges \$2.26

Electric Service Distribution

Service Period: 12/06/2024 to 01/08/2025

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0126316	\$0.72
Storm Recovery Charge	57 kWh @	\$ 0.0075439	\$0.43
Tax Refund Credit			\$0.06 CR
Storm Recovery Tax Credit	57 kWh @	\$ 0.0003509	\$0.02 CR
Regulatory Asset Recovery	57 kWh @	\$ 0.0003509	\$0.02
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 \$9.29

TOTAL CHARGES FOR ESI ID \$11.55 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

lev2

ESI ID Detail:

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	34	Actual	12/10/2024	0	01/12/2025	✓ 520	1.00	520		
TOTAL								520	0	0

Electric Service Commercial

Service Period: 12/10/2024 to 01/12/2025 ✓
 TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.65
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.31
Other ERCOT Incremental AS Charges			\$0.21
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges \$20.63

Electric Service Distribution

Service Period: 12/10/2024 to 01/12/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$55.60
Distribution System Charge	520 kWh @	\$ 0.0264615	\$13.76
Transmission Cost Recov Factor	520 kWh @	\$ 0.0126731	\$6.59
Storm Recovery Charge	520 kWh @	\$ 0.0074808	\$3.89
Tax Refund Credit			\$0.58 CR
Storm Recovery Tax Credit	520 kWh @	\$ 0.0004423	\$0.23 CR
Regulatory Asset Recovery	520 kWh @	\$ 0.0002692	\$0.14
Rate Case Expense Surcharge	520 kWh @	\$ 0.0001346	\$0.07
TEEEF	520 kWh @	\$ 0.0008846	\$0.46
PUC Assessment			\$0.13
Gross Receipts Reimb			\$1.56

Total Distribution Charges \$82.84

TOTAL CHARGES FOR ESI ID \$103.47 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

612

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414

ESI ID: 10032789485513552

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	30	Actual	12/30/2024	0	01/28/2025	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 12/30/2024 to 01/28/2025 ✓

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.30

Electric Service Distribution

Service Period: 12/30/2024 to 01/28/2025

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0126774	\$3.93
Storm Recovery Charge	310 kWh @	\$ 0.0074839	\$2.32
Tax Refund Credit			\$0.19 CR
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004194	\$0.13 CR
Regulatory Asset Recovery	310 kWh @	\$ 0.0002581	\$0.08
Rate Case Expense Surcharge	310 kWh @	\$ 0.000129	\$0.04
TEEEF	310 kWh @	\$ 0.000871	\$0.27
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.55

Total Distribution Charges \$30.14

TOTAL CHARGES FOR ESI ID \$42.44 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

Wol

ESI ID Detail:

Service Address:

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
7007112012SD	34	Actual	12/10/2024	0	01/12/2025	✓ 208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 12/10/2024 to 01/12/2025 ✓

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.25

Electric Service Distribution

Service Period: 12/10/2024 to 01/12/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$22.24
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0126923	\$2.64
Storm Recovery Charge	208 kWh @	\$ 0.0075	\$1.56
Tax Refund Credit			\$0.24 CR
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004327	\$0.09 CR
Regulatory Asset Recovery	208 kWh @	\$ 0.0002885	\$0.06
Rate Case Expense Surcharge	208 kWh @	\$ 0.0001442	\$0.03
TEEF	208 kWh @	\$ 0.0008654	\$0.18
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.64

Total Distribution Charges \$34.02

TOTAL CHARGES FOR ESI ID \$42.27 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

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	Multplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
7007074015SD	29	Actual	01/02/2025	0	01/30/2025	✓ 39	1.00	39		
TOTAL								39	0	0

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$1.50

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	39 kWh @	\$ 0.0264103	\$1.03
Transmission Cost Recov Factor	39 kWh @	\$ 0.0125641	\$0.49
Distribution Cost Recovery	39 kWh @	\$ 0.0017949	\$0.07
Storm Recovery Charge	39 kWh @	\$ 0.0074359	\$0.29
Tax Refund Credit			\$0.06 CR
Storm Recovery Tax Credit	39 kWh @	\$ 0.0005128	\$0.02 CR
Regulatory Asset Recovery	39 kWh @	\$ 0.0002564	\$0.01
Rate Case Expense Surcharge	39 kWh @	\$ 0.0002564	\$0.01
TEEEF	39 kWh @	\$ 0.0007692	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$8.30

TOTAL CHARGES FOR ESI ID \$9.80 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

W5

ESI ID Detail:

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

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
7006972189SD	29	Actual	01/02/2025	0	01/30/2025	✓ 832	1.00	832		
TOTAL								832	0	0

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.48
Other ERCOT Incremental AS Charges			\$0.32
PUC Assessment			\$0.05

Total Commercial Charges \$32.33

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$88.96
Distribution System Charge	832 kWh @	\$ 0.0264543	\$22.01
Transmission Cost Recov Factor	832 kWh @	\$ 0.0126683	\$10.54
Distribution Cost Recovery	832 kWh @	\$ 0.0017909	\$1.49
Storm Recovery Charge	832 kWh @	\$ 0.007488	\$6.23
Tax Refund Credit			\$0.91 CR
Storm Recovery Tax Credit	832 kWh @	\$ 0.0004327	\$0.36 CR
Regulatory Asset Recovery	832 kWh @	\$ 0.0002644	\$0.22
Rate Case Expense Surcharge	832 kWh @	\$ 0.0001442	\$0.12
TEEEF	832 kWh @	\$ 0.0008774	\$0.73
PUC Assessment			\$0.21

Total Distribution Charges \$130.69

TOTAL CHARGES FOR ESI ID \$163.02 ✓

DST 00072081





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

AVENUE C UNIT PRKLITE BLESSING, TX 77419

ESI ID: 10032789478079271

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/KVA	billed kW/KVA
144074530	29	Actual	01/02/2025	✓ 22925	01/30/2025	23210	1.00	285	1	0
TOTAL								285	1	0

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	285 kWh @	\$ 0.0377995	\$10.77
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.02

Total Commercial Charges \$11.08

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	285 kWh @	\$ 0.026454	\$7.54
Transmission Cost Recov Factor	285 kWh @	\$ 0.012673	\$3.61
Distribution Cost Recovery	285 kWh @	\$ 0.001786	\$0.51
Storm Recovery Charge	285 kWh @	\$ 0.001259	\$0.36
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	285 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	285 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	285 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	285 kWh @	\$ 0.000681	\$0.19
TEEEF	285 kWh @	\$ 0.000088	\$0.25
PUC Assessment			\$0.03

Total Distribution Charges \$18.11

TOTAL CHARGES FOR ESI ID \$29.19 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

139 FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789436470608

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
7005470886SD	30	Actual	12/30/2024	0	01/28/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/30/2024 to 01/28/2025 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.04

Electric Service Distribution

Service Period: 12/30/2024 to 01/28/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.03

Total Distribution Charges \$17.41

TOTAL CHARGES FOR ESI ID \$21.45 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

560 FM 616 W UNIT PARK BLESSING, TX 77419

ESI ID: 10032789402787491

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplicor	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	01/02/2025	✓ 1370	01/30/2025	1379	192.00	1728	179	178
TOTAL								1728	179	178

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	1728 kWh @	\$ 0.0377995	\$65.32
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$1.01
Other ERCOT Incremental AS Charges			\$0.74
PUC Assessment			\$0.11

Total Commercial Charges \$67.28

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	177.8 kW @	\$ 7.148	\$1,270.91
Transmission Cost Recov Factor	177.8 kW @	\$ 4.587271	\$815.62
Distribution Cost Recovery	177.8 kW @	\$ 0.229231	\$40.76
Storm Recovery Charge	178.3 kW @	\$ 0.22518	\$40.15
Tax Refund Credit			\$10.52 CR
Storm Recovery Tax Credit	178.3 kW @	\$ 0.012576	\$2.24 CR
Regulatory Asset Recovery	177.8 kW @	\$ 0.052535	\$9.34
Rate Case Expense Surcharge	1,728 kWh @	\$ 0.0000633	\$0.11
Energy Efficiency	1,728 kWh @	\$ 0.000902	\$1.56
TEEEF	177.8 kW @	\$ 0.22171	\$39.42
PUC Assessment			\$3.59

Total Distribution Charges \$2,230.70

TOTAL CHARGES FOR ESI ID \$2,297.98 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419

ESI ID: 10032789497890130

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWKVA	Billed kWKVA
119426810	29	Actual	01/02/2025	✓ 70388	01/30/2025	70638	1.00	250	8	0
TOTAL								250	8	0

Electric Service Commercial

Service Period: 01/02/2025 to 01/30/2025 ✓

TXU Energy Fixed Price

Base Usage	250 kWh @	\$ 0.0377995	\$9.45
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.02

Total Commercial Charges \$9.72

Electric Service Distribution

Service Period: 01/02/2025 to 01/30/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	250 kWh @	\$ 0.026454	\$6.61
Transmission Cost Recov Factor	250 kWh @	\$ 0.012673	\$3.17
Distribution Cost Recovery	250 kWh @	\$ 0.001786	\$0.45
Storm Recovery Charge	250 kWh @	\$ 0.001259	\$0.31
Tax Refund Credit			\$0.10 CR
Storm Recovery Tax Credit	250 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	250 kWh @	\$ 0.000171	\$0.04
Rate Case Expense Surcharge	250 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	250 kWh @	\$ 0.000681	\$0.17
TEEEF	250 kWh @	\$ 0.00088	\$0.22
PUC Assessment			\$0.03

Total Distribution Charges \$16.56

TOTAL CHARGES FOR ESI ID \$26.30 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

935 STREETLIGHT STLG 400MV BLESSING, TX 77419

ESI ID: 10032789496744773

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWKVA	Bill kWKVA
7005911722MV	30	Actual	12/31/2024	0	01/29/2025	✓ 290	1.00	290		
TOTAL								290	0	0

Electric Service Commercial

Service Period: 12/31/2024 to 01/29/2025 ✓

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

Total Commercial Charges \$11.26

Electric Service Distribution

Service Period: 12/31/2024 to 01/29/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$27.96
Distribution System Charge	290 kWh @	\$ 0.0264483	\$7.67
Transmission Cost Recov Factor	290 kWh @	\$ 0.0126897	\$3.68
Distribution Cost Recovery	290 kWh @	\$ 0.0017931	\$0.52
Storm Recovery Charge	290 kWh @	\$ 0.0074828	\$2.17
Tax Refund Credit			\$0.30 CR
Storm Recovery Tax Credit	290 kWh @	\$ 0.0004483	\$0.13 CR
Regulatory Asset Recovery	290 kWh @	\$ 0.0002759	\$0.08
Rate Case Expense Surcharge	290 kWh @	\$ 0.0001379	\$0.04
TEEEF	290 kWh @	\$ 0.0008966	\$0.26
PUC Assessment			\$0.07

Total Distribution Charges \$45.47

TOTAL CHARGES FOR ESI ID \$54.73 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

932 STREETLIGHT UNIT 175MV BLESSING, TX 77419

ESI ID: 10032789496744772

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multipier	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
7007144530MV	30	Actual	12/31/2024	0	01/29/2025	✓ 70	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

Service Period: 12/31/2024 to 01/29/2025 ✓

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.65
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

Total Commercial Charges \$2.72

Electric Service Distribution

Service Period: 12/31/2024 to 01/29/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$8.53
Distribution System Charge	70 kWh @	\$ 0.0264286	\$1.85
Transmission Cost Recov Factor	70 kWh @	\$ 0.0127143	\$0.89
Distribution Cost Recovery	70 kWh @	\$ 0.0018571	\$0.13
Storm Recovery Charge	70 kWh @	\$ 0.0074286	\$0.52
Tax Refund Credit			\$0.10 CR
Storm Recovery Tax Credit	70 kWh @	\$ 0.0004286	\$0.03 CR
Regulatory Asset Recovery	70 kWh @	\$ 0.0002857	\$0.02
Rate Case Expense Surcharge	70 kWh @	\$ 0.0001429	\$0.01
TEEEF	70 kWh @	\$ 0.0008571	\$0.06
PUC Assessment			\$0.02

Total Distribution Charges \$13.35

TOTAL CHARGES FOR ESI ID \$16.07 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

595

ESI ID Detail:

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

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	34	Actual	12/11/2024	✓ 7690	01/13/2025	7839	1.00	149		
TOTAL								149	0	0

Electric Service Commercial

Service Period: 12/11/2024 to 01/13/2025 ✓
 TXU Energy Fixed Price

Base Usage	149 kWh @	\$ 0.0377995	\$5.63
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$5.79

Electric Service Distribution

Service Period: 12/11/2024 to 01/13/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	149 kWh @	\$ 0.026454	\$3.94
Transmission Cost Recov Factor	149 kWh @	\$ 0.012673	\$1.89
Storm Recovery Charge	149 kWh @	\$ 0.001259	\$0.19
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	149 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	149 kWh @	\$ 0.000171	\$0.03
Rate Case Expense Surcharge	149 kWh @	\$ 0.000142	\$0.02
Energy Efficiency	149 kWh @	\$ 0.000681	\$0.10
TEEEF	149 kWh @	\$ 0.00088	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges \$11.89

TOTAL CHARGES FOR ESI ID \$17.68 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address: 190 AVENUE F ODLT 400HPS MARKHAM, TX 77456
 Product: Fixed Price

ESI ID: 10032789476839781

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWKVA	Billed kWKVA
7007105031OT	34	Actual	12/19/2024	0	01/21/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/19/2024 to 01/21/2025 ✓
 TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$6.03

Electric Service Distribution

Service Period: 12/19/2024 to 01/21/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02

Total Distribution Charges \$14.79

TOTAL CHARGES FOR ESI ID \$20.82 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

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	35	Actual	12/18/2024	✓ 14958	01/21/2025	15231	1.00	273	4	0
TOTAL								273	4	0

Electric Service Commercial

Service Period: 12/18/2024 to 01/21/2025 ✓

TXU Energy Fixed Price

Base Usage	273 kWh @	\$ 0.0377995	\$10.32
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

Total Commercial Charges \$10.61

Electric Service Distribution

Service Period: 12/18/2024 to 01/21/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	273 kWh @	\$ 0.026454	\$7.22
Transmission Cost Recov Factor	273 kWh @	\$ 0.012673	\$3.46
Storm Recovery Charge	273 kWh @	\$ 0.001259	\$0.34
Tax Refund Credit			\$0.10 CR
Storm Recovery Tax Credit	273 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	273 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	273 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	273 kWh @	\$ 0.000681	\$0.19
TEEEF	273 kWh @	\$ 0.00088	\$0.24
PUC Assessment			\$0.03

Total Distribution Charges \$17.71

TOTAL CHARGES FOR ESI ID \$27.72 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

190 AVENUE F UNIT COMMNT 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 RWRVA	Billed RWRVA
200043930	34	Actual	12/19/2024	✓ 26099	01/21/2025	27439	1.00	1340	22	22
TOTAL								1340	22	22

Electric Service Commercial

Service Period: 12/19/2024 to 01/21/2025 ✓

TXU Energy Fixed Price

Base Usage	1340 kWh @	\$ 0.0377995	\$50.65
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.78
Other ERCOT Incremental AS Charges			\$0.57
PUC Assessment			\$0.09

Total Commercial Charges \$52.16

Electric Service Distribution

Service Period: 12/19/2024 to 01/21/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	21.6 kW @	\$ 7.148	\$154.40
Transmission Cost Recov Factor	21.6 kW @	\$ 4.587271	\$99.09
Storm Recovery Charge	21.6 kW @	\$ 0.22518	\$4.86
Tax Refund Credit			\$1.44 CR
Storm Recovery Tax Credit	21.6 kW @	\$ 0.012576	\$0.27 CR
Regulatory Asset Recovery	21.6 kW @	\$ 0.052535	\$1.13
Rate Case Expense Surcharge	1,340 kWh @	\$ 0.0000633	\$0.08
Energy Efficiency	1,340 kWh @	\$ 0.000902	\$1.21
TEEF	21.6 kW @	\$ 0.22171	\$4.79
PUC Assessment			\$0.46

Total Distribution Charges \$266.31

TOTAL CHARGES FOR ESI ID \$338.47 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

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 kWh/kVA	billed kWh/kVA
200305070	34	Actual	12/19/2024	✓ 19058	01/21/2025	19798	1.00	740		
TOTAL								740	0	0

Electric Service Commercial

Service Period: 12/19/2024 to 01/21/2025 ✓

TXU Energy Fixed Price

Base Usage	740 kWh @	\$ 0.0377995	\$27.97
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.43
Other ERCOT Incremental AS Charges			\$0.31
PUC Assessment			\$0.05

Total Commercial Charges \$28.80

Electric Service Distribution

Service Period: 12/19/2024 to 01/21/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	740 kWh @	\$ 0.026454	\$19.58
Transmission Cost Recov Factor	740 kWh @	\$ 0.012673	\$9.38
Storm Recovery Charge	740 kWh @	\$ 0.001259	\$0.93
Tax Refund Credit			\$0.21 CR
Storm Recovery Tax Credit	740 kWh @	\$ 0.000063	\$0.05 CR
Regulatory Asset Recovery	740 kWh @	\$ 0.000171	\$0.13
Rate Case Expense Surcharge	740 kWh @	\$ 0.000142	\$0.11
Energy Efficiency	740 kWh @	\$ 0.000681	\$0.50
TEEEF	740 kWh @	\$ 0.00088	\$0.65
PUC Assessment			\$0.06

Total Distribution Charges \$36.74

TOTAL CHARGES FOR ESI ID \$65.54 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

464

ESI ID Detail:

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

ESI ID: 10032789461015050

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	34	Actual	12/19/2024	✓ 48211	01/21/2025	49128	1.00	917		
TOTAL								917	0	0

Electric Service Commercial

Service Period: 12/19/2024 to 01/21/2025 ✓

TXU Energy Fixed Price

Base Usage	917 kWh @	\$ 0.0377995	\$34.66
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.53
Other ERCOT Incremental AS Charges			\$0.38
PUC Assessment			\$0.06

Total Commercial Charges \$35.68

Electric Service Distribution

Service Period: 12/19/2024 to 01/21/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	917 kWh @	\$ 0.026454	\$24.26
Transmission Cost Recov Factor	917 kWh @	\$ 0.012673	\$11.62
Storm Recovery Charge	917 kWh @	\$ 0.001259	\$1.15
Tax Refund Credit			\$0.24 CR
Storm Recovery Tax Credit	917 kWh @	\$ 0.000063	\$0.06 CR
Regulatory Asset Recovery	917 kWh @	\$ 0.000171	\$0.16
Rate Case Expense Surcharge	917 kWh @	\$ 0.000142	\$0.13
Energy Efficiency	917 kWh @	\$ 0.000681	\$0.62
TEEEF	917 kWh @	\$ 0.00088	\$0.81
PUC Assessment			\$0.07

Total Distribution Charges \$44.18

TOTAL CHARGES FOR ESI ID \$79.86 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

613

Service Address:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (KWh)	Actual KWKVA	billed KWKVA
122279171	34	Actual	12/17/2024	✓ 58029	01/19/2025	58604	1.00	575	4	0
TOTAL								575	4	0

Electric Service Commercial

Service Period: 12/17/2024 to 01/19/2025 ✓

TXU Energy Fixed Price

Base Usage	575 kWh @	\$ 0.0377995	\$21.73
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.04

Total Commercial Charges \$22.38

Electric Service Distribution

Service Period: 12/17/2024 to 01/19/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	575 kWh @	\$ 0.026454	\$15.21
Transmission Cost Recov Factor	575 kWh @	\$ 0.012673	\$7.29
Storm Recovery Charge	575 kWh @	\$ 0.001259	\$0.72
Tax Refund Credit			\$0.17 CR
Storm Recovery Tax Credit	575 kWh @	\$ 0.000063	\$0.04 CR
Regulatory Asset Recovery	575 kWh @	\$ 0.000171	\$0.10
Rate Case Expense Surcharge	575 kWh @	\$ 0.000142	\$0.08
Energy Efficiency	575 kWh @	\$ 0.000681	\$0.39
TEEEF	575 kWh @	\$ 0.00088	\$0.51
PUC Assessment			\$0.05

Total Distribution Charges \$29.60

TOTAL CHARGES FOR ESI ID \$52.18 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

462

ESI ID Detail:

Service Address: 18 COUNTY ROAD 252 MATAGORDA, TX 77457
 Product: Fixed Price

ESI ID: 10032789403973976

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	34	Actual	12/18/2024	✓ 174654	01/20/2025	174932	1.00	278	3	0
TOTAL								278	3	0

Electric Service Commercial

Service Period: 12/18/2024 to 01/20/2025 ✓

TXU Energy Fixed Price

Base Usage	278 kWh @	\$ 0.0377995	\$10.51
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

Total Commercial Charges \$10.81

Electric Service Distribution

Service Period: 12/18/2024 to 01/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	278 kWh @	\$ 0.026454	\$7.35
Transmission Cost Recov Factor	278 kWh @	\$ 0.012673	\$3.52
Storm Recovery Charge	278 kWh @	\$ 0.001259	\$0.35
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	278 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	278 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	278 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	278 kWh @	\$ 0.000681	\$0.19
TEEEF	278 kWh @	\$ 0.00088	\$0.24
PUC Assessment			\$0.03

Total Distribution Charges \$17.30

TOTAL CHARGES FOR ESI ID \$28.11 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:
 Service Address:
 Product:

613

414 FISHER MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789427542180

Concession Stand

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
200527912	34	Actual	12/18/2024	✓ 1783	01/20/2025	1833	1.00	50		
TOTAL								50	0	0

Electric Service Commercial

Service Period: 12/18/2024 to 01/20/2025 ✓

TXU Energy Fixed Price

Base Usage	50 kWh @	\$ 0.0377995	\$1.89
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.94

Electric Service Distribution

Service Period: 12/18/2024 to 01/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	50 kWh @	\$ 0.026454	\$1.32
Transmission Cost Recov Factor	50 kWh @	\$ 0.012673	\$0.63
Storm Recovery Charge	50 kWh @	\$ 0.001259	\$0.06
Tax Refund Credit			\$0.06 CR
Regulatory Asset Recovery	50 kWh @	\$ 0.000171	\$0.01
Rate Case Expense Surcharge	50 kWh @	\$ 0.000142	\$0.01
Energy Efficiency	50 kWh @	\$ 0.000681	\$0.03
TEEEF	50 kWh @	\$ 0.00088	\$0.04
PUC Assessment			\$0.01

Total Distribution Charges \$7.71

TOTAL CHARGES FOR ESI ID \$9.65 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

595

Service Address:
 Product:

OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457
 Fixed Price

ESI ID: 10032789494278861

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kVA	Peak kVA
119431822	32	Actual	12/16/2024	✓ 3191	01/16/2025	3221	1.00	30	1	0
TOTAL								30	1	0

Electric Service Commercial

Service Period: 12/16/2024 to 01/16/2025 ✓
 TXU Energy Fixed Price

Base Usage	30 kWh @	\$ 0.0377995	\$1.13
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.16

Electric Service Distribution

Service Period: 12/16/2024 to 01/16/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	30 kWh @	\$ 0.026454	\$0.79
Transmission Cost Recov Factor	30 kWh @	\$ 0.012673	\$0.38
Storm Recovery Charge	30 kWh @	\$ 0.001259	\$0.04
Tax Refund Credit			\$0.05 CR
Regulatory Asset Recovery	30 kWh @	\$ 0.000171	\$0.01
Energy Efficiency	30 kWh @	\$ 0.000681	\$0.02
TEEEF	30 kWh @	\$ 0.00088	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$6.89

TOTAL CHARGES FOR ESI ID \$8.05 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

663

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 KWKVA	Bill KWKVA
200292168	34	Actual	12/18/2024	✓ 1167	01/20/2025	1273	1.00	106	4	0
TOTAL								106	4	0

Electric Service Commercial

Service Period: 12/18/2024 to 01/20/2025 ✓

TXU Energy Fixed Price

Base Usage	106 kWh @	\$ 0.0377995	\$4.01
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.13

Electric Service Distribution

Service Period: 12/18/2024 to 01/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	106 kWh @	\$ 0.026454	\$2.80
Transmission Cost Recov Factor	106 kWh @	\$ 0.012673	\$1.34
Storm Recovery Charge	106 kWh @	\$ 0.001259	\$0.13
Tax Refund Credit			\$0.07 CR
Storm Recovery Tax Credit	106 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	106 kWh @	\$ 0.000171	\$0.02
Rate Case Expense Surcharge	106 kWh @	\$ 0.000142	\$0.02
Energy Efficiency	106 kWh @	\$ 0.000681	\$0.07
TEEEF	106 kWh @	\$ 0.00088	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$10.07

TOTAL CHARGES FOR ESI ID \$14.20 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

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	Multplier	Usage (kWh)	Actual kVA	Bill kVA
148896249	34	Actual	12/18/2024	✓ 8384	01/20/2025	8434	1.00	50	6	0
TOTAL								50	6	0

Electric Service Commercial

Service Period: 12/18/2024 to 01/20/2025 ✓

TXU Energy Fixed Price

Base Usage	50 kWh @	\$ 0.0377995	\$1.89
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.94

Electric Service Distribution

Service Period: 12/18/2024 to 01/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	50 kWh @	\$ 0.026454	\$1.32
Transmission Cost Recov Factor	50 kWh @	\$ 0.012673	\$0.63
Storm Recovery Charge	50 kWh @	\$ 0.001259	\$0.06
Tax Refund Credit			\$0.06 CR
Regulatory Asset Recovery	50 kWh @	\$ 0.000171	\$0.01
Rate Case Expense Surcharge	50 kWh @	\$ 0.000142	\$0.01
Energy Efficiency	50 kWh @	\$ 0.000681	\$0.03
TEEEF	50 kWh @	\$ 0.00088	\$0.04
PUC Assessment			\$0.01

Total Distribution Charges \$7.71

TOTAL CHARGES FOR ESI ID \$9.65

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

613

ESI ID Detail:

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	34	Actual	12/18/2024	✓ 197610	01/20/2025	198546	1.00	936	21	21
TOTAL								936	21	21

Electric Service Commercial

Service Period: 12/18/2024 to 01/20/2025 ✓

TXU Energy Fixed Price

Base Usage	936 kWh @	\$ 0.0377995	\$35.38
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.54
Other ERCOT Incremental AS Charges			\$0.38
PUC Assessment			\$0.06

Total Commercial Charges \$36.41

Electric Service Distribution

Service Period: 12/18/2024 to 01/20/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	20.8 kW @	\$ 7.148	\$148.68
Transmission Cost Recov Factor	20.8 kW @	\$ 4.587271	\$95.42
Storm Recovery Charge	20.8 kW @	\$ 0.22518	\$4.68
Tax Refund Credit			\$1.39 CR
Storm Recovery Tax Credit	20.8 kW @	\$ 0.012576	\$0.26 CR
Regulatory Asset Recovery	20.8 kW @	\$ 0.052535	\$1.09
Rate Case Expense Surcharge	936 kWh @	\$ 0.0000633	\$0.06
Energy Efficiency	936 kWh @	\$ 0.000902	\$0.84
TEEEF	20.8 kW @	\$ 0.22171	\$4.61
PUC Assessment			\$0.45

Total Distribution Charges \$276.18

TOTAL CHARGES FOR ESI ID \$312.59 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

Service Address:

613

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	Multplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
200227986	34	Actual	12/18/2024	✓ 12459	01/20/2025	13502	1.00	1043	11	0
TOTAL								1043	11	0

Electric Service Commercial

Service Period: 12/18/2024 to 01/20/2025 ✓

TXU Energy Fixed Price

Base Usage	1043 kWh @	\$ 0.0377995	\$39.42
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.61
Other ERCOT Incremental AS Charges			\$0.43
PUC Assessment			\$0.07

Total Commercial Charges \$40.58

Electric Service Distribution

Service Period: 12/18/2024 to 01/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,043 kWh @	\$ 0.026454	\$27.59
Transmission Cost Recov Factor	1,043 kWh @	\$ 0.012673	\$13.22
Storm Recovery Charge	1,043 kWh @	\$ 0.001259	\$1.31
Tax Refund Credit			\$0.27 CR
Storm Recovery Tax Credit	1,043 kWh @	\$ 0.000063	\$0.07 CR
Regulatory Asset Recovery	1,043 kWh @	\$ 0.000171	\$0.18
Rate Case Expense Surcharge	1,043 kWh @	\$ 0.000142	\$0.15
Energy Efficiency	1,043 kWh @	\$ 0.000681	\$0.71
TEEEF	1,043 kWh @	\$ 0.00088	\$0.92
PUC Assessment			\$0.08

Total Distribution Charges \$49.48

TOTAL CHARGES FOR ESI ID \$90.06 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

662

ESI ID Detail:

Service Address:

2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457

ESI ID: 10032789432664941

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kVA	billed kVA
7006992918SD	34	Actual	12/18/2024	0	01/20/2025	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/18/2024 to 01/20/2025 ✓
 TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$6.03

Electric Service Distribution

Service Period: 12/18/2024 to 01/20/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0126452	\$1.96
Storm Recovery Charge	155 kWh @	\$ 0.0074839	\$1.16
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
Regulatory Asset Recovery	155 kWh @	\$ 0.0002581	\$0.04
Rate Case Expense Surcharge	155 kWh @	\$ 0.000129	\$0.02
TEEEF	155 kWh @	\$ 0.0009032	\$0.14
PUC Assessment			\$0.02

Total Distribution Charges \$14.79

TOTAL CHARGES FOR ESI ID \$20.82 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

645

ESI ID Detail:

Service Address:

HIGHWAY 111 ODL MIDFIELD, TX 77458

ESI ID: 10032789492176731

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
7007147859SD	34	Actual	12/04/2024	0	01/06/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.05

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$11.98

TOTAL CHARGES FOR ESI ID \$16.03 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

665

ESI ID Detail:

Service Address: 110 JUNETTA AVE MIDFIELD, TX 77458
Product: Fixed Price

ESI ID: 10032789459047060

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multipplier	Usage (kWh)	Actual kWh/VA	Billable kWh/VA
157104699	34	Actual	12/04/2024	✓ 19484	01/06/2025	19534	1.00	50	3	3
TOTAL								50	3	3

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓

TXU Energy Fixed Price

Base Usage	50 kWh @	\$ 0.0377995	\$1.89
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.94

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Base Charge		\$2.28
Meter Charge		\$19.72
Distribution System Charge	3 kW @	\$ 7.148 \$21.44
Transmission Cost Recov Factor	3 kW @	\$ 4.587271 \$13.76
Storm Recovery Charge	19 kW @	\$ 0.22518 \$4.28
Tax Refund Credit		\$0.35 CR
Storm Recovery Tax Credit	19 kW @	\$ 0.012576 \$0.24 CR
Regulatory Asset Recovery	3 kW @	\$ 0.052535 \$0.16
Energy Efficiency	50 kWh @	\$ 0.000902 \$0.05
TEEEF	3 kW @	\$ 0.22171 \$0.67
PUC Assessment		\$0.10

Total Distribution Charges \$61.87

TOTAL CHARGES FOR ESI ID \$63.81 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

65

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 kWh/kVA	Billed kWh/kVA
7007074246SD	34	Actual	12/04/2024	0	01/06/2025	✓ 57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓

TXU Energy Fixed Price

Base Usage

57 kWh @ \$ 0.0377995

\$2.16

Market Securitization (Debt) Financing

\$0.03

Other ERCOT Incremental AS Charges

\$0.02

Total Commercial Charges \$2.21

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Outdoor Lighting - Facilities

\$6.44

Distribution System Charge

57 kWh @ \$ 0.0264912

\$1.51

Transmission Cost Recov Factor

57 kWh @ \$ 0.0126316

\$0.72

Storm Recovery Charge

57 kWh @ \$ 0.0075439

\$0.43

Tax Refund Credit

\$0.06 CR

Storm Recovery Tax Credit

57 kWh @ \$ 0.0003509

\$0.02 CR

Regulatory Asset Recovery

57 kWh @ \$ 0.0003509

\$0.02

Rate Case Expense Surcharge

57 kWh @ \$ 0.0001754

\$0.01

TEEEF

57 kWh @ \$ 0.0008772

\$0.05

PUC Assessment

\$0.01

Total Distribution Charges \$9.11

TOTAL CHARGES FOR ESI ID \$11.32 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

615

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	Multplier	Usage (kWh)	Actual kW/kVA	Max kW/kVA
7007068113SD	34	Actual	12/04/2024	0	01/06/2025	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓
 TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.05

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0126923	\$1.32
Storm Recovery Charge	104 kWh @	\$ 0.0075	\$0.78
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
Regulatory Asset Recovery	104 kWh @	\$ 0.0002885	\$0.03
Rate Case Expense Surcharge	104 kWh @	\$ 0.0000962	\$0.01
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$11.98

TOTAL CHARGES FOR ESI ID \$16.03 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

615

ESI ID Detail:

Service Address:

RAWLS UNIT FIRESTA 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	Multplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
136592656	34	Actual	12/04/2024	✓ 218482	01/06/2025	220556	1.00	2074	13	13
TOTAL								2074	13	13

Electric Service Commercial

Service Period: 12/04/2024 to 01/06/2025 ✓

TXU Energy Fixed Price

Base Usage	2074 kWh @	\$ 0.0377995	\$78.40
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$1.21
Other ERCOT Incremental AS Charges			\$0.86
PUC Assessment			\$0.13

Total Commercial Charges \$80.70

Electric Service Distribution

Service Period: 12/04/2024 to 01/06/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	12.9 kW @	\$ 7.148	\$92.21
Transmission Cost Recov Factor	12.9 kW @	\$ 4.587271	\$59.18
Storm Recovery Charge	12.9 kW @	\$ 0.22518	\$2.90
Tax Refund Credit			\$0.93 CR
Storm Recovery Tax Credit	12.9 kW @	\$ 0.012576	\$0.16 CR
Regulatory Asset Recovery	12.9 kW @	\$ 0.052535	\$0.68
Rate Case Expense Surcharge	2,074 kWh @	\$ 0.0000633	\$0.13
Energy Efficiency	2,074 kWh @	\$ 0.000902	\$1.87
TEEEF	12.9 kW @	\$ 0.22171	\$2.86
PUC Assessment			\$0.29

Total Distribution Charges \$181.83

TOTAL CHARGES FOR ESI ID \$261.73 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

665

ESI ID Detail:

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	12/30/2024	0	01/28/2025	✓ 367	1.00	367		
TOTAL								367	0	0

Electric Service Commercial

Service Period: 12/30/2024 to 01/28/2025 ✓
 TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.22
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02

Total Commercial Charges \$14.27

Electric Service Distribution

Service Period: 12/30/2024 to 01/28/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$10.19
Distribution System Charge	367 kWh @	\$ 0.0264578	\$9.71
Transmission Cost Recov Factor	367 kWh @	\$ 0.0126703	\$4.65
Storm Recovery Charge	367 kWh @	\$ 0.0074932	\$2.75
Tax Refund Credit			\$0.17 CR
Storm Recovery Tax Credit	367 kWh @	\$ 0.000436	\$0.16 CR
Regulatory Asset Recovery	367 kWh @	\$ 0.0002725	\$0.10
Rate Case Expense Surcharge	367 kWh @	\$ 0.0001362	\$0.05
TEEEF	367 kWh @	\$ 0.0008719	\$0.32
PUC Assessment			\$0.04

Total Distribution Charges \$26.93

TOTAL CHARGES FOR ESI ID \$43.20 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

463

Service Address:

405 COMMERCE ST PALACIOS, TX 77465-5468

ESI ID: 10032789440808411

Product:

Fixed Price

JP#3

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
119430885	34	Actual	12/20/2024	✓ 733903	01/22/2025	735903	1.00	2000	5	5
TOTAL								2000	5	5

Electric Service Commercial

Service Period: 12/20/2024 to 01/22/2025 ✓

TXU Energy Fixed Price

Base Usage	2000 kWh @	\$ 0.0377995	\$75.60
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$1.17
Other ERCOT Incremental AS Charges			\$0.83
PUC Assessment			\$0.13
Gross Receipts Reimb			\$0.84

Total Commercial Charges \$78.68

Electric Service Distribution

Service Period: 12/20/2024 to 01/22/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	5.4 kW @	\$ 7.148	\$38.60
Transmission Cost Recov Factor	5.4 kW @	\$ 4.587271	\$24.77
Storm Recovery Charge	9.6 kW @	\$ 0.22518	\$2.16
Tax Refund Credit			\$0.49 CR
Storm Recovery Tax Credit	9.6 kW @	\$ 0.012576	\$0.12 CR
Regulatory Asset Recovery	5.4 kW @	\$ 0.052535	\$0.28
Rate Case Expense Surcharge	2,000 kWh @	\$ 0.0000633	\$0.13
Energy Efficiency	2,000 kWh @	\$ 0.000902	\$1.80
TEEEF	5.4 kW @	\$ 0.22171	\$1.20
PUC Assessment			\$0.15
Gross Receipts Reimb			\$0.94

Total Distribution Charges \$91.42

TOTAL CHARGES FOR ESI ID \$170.10 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

614

ESI ID Detail:

Service Address:

25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

ESI ID: 10032789474945242

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Bill kWh/kVA
7005712552SD	34	Actual	12/11/2024	0	01/13/2025	✓ 620	1.00	620		
TOTAL								620	0	0

Electric Service Commercial

Service Period: 12/11/2024 to 01/13/2025 ✓

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.43
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.36
Other ERCOT Incremental AS Charges			\$0.25
PUC Assessment			\$0.04

Total Commercial Charges \$24.11

Electric Service Distribution

Service Period: 12/11/2024 to 01/13/2025

Outdoor Lighting - Facilities			\$30.04
Distribution System Charge	620 kWh @	\$ 0.0264516	\$16.40
Transmission Cost Recov Factor	620 kWh @	\$ 0.0126774	\$7.86
Storm Recovery Charge	620 kWh @	\$ 0.0074839	\$4.64
Tax Refund Credit			\$0.38 CR
Storm Recovery Tax Credit	620 kWh @	\$ 0.0004355	\$0.27 CR
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17
Rate Case Expense Surcharge	620 kWh @	\$ 0.0001452	\$0.09
TEEEF	620 kWh @	\$ 0.0008871	\$0.55
PUC Assessment			\$0.09

Total Distribution Charges \$59.19

TOTAL CHARGES FOR ESI ID \$83.30 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

614

ESI ID Detail:

Service Address:

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

ESI ID: 10032789453394875

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kWh/kVA	Billed kWh/kVA
120730531	35	Actual	12/10/2024	✓ 146468	01/13/2025	146866	1.00	398	5	0
TOTAL								398	5	0

Electric Service Commercial

Service Period: 12/10/2024 to 01/13/2025 ✓

TXU Energy Fixed Price

Base Usage	398 kWh @	\$ 0.0377995	\$15.04
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.24
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.03

Total Commercial Charges \$15.49

Electric Service Distribution

Service Period: 12/10/2024 to 01/13/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	398 kWh @	\$ 0.026454	\$10.53
Transmission Cost Recov Factor	398 kWh @	\$ 0.012673	\$5.04
Storm Recovery Charge	398 kWh @	\$ 0.001259	\$0.50
Tax Refund Credit			\$0.13 CR
Storm Recovery Tax Credit	398 kWh @	\$ 0.000063	\$0.03 CR
Regulatory Asset Recovery	398 kWh @	\$ 0.000171	\$0.07
Rate Case Expense Surcharge	398 kWh @	\$ 0.000142	\$0.06
Energy Efficiency	398 kWh @	\$ 0.000681	\$0.27
TEEEF	398 kWh @	\$ 0.00088	\$0.35
PUC Assessment			\$0.04

Total Distribution Charges \$22.36

TOTAL CHARGES FOR ESI ID \$37.85 ✓

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

614

Service Address:

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

ESI ID: 10032789474945241

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
122240914	34	Actual	12/11/2024	64578	01/13/2025	64826	1.00	248	4	0
TOTAL								248	4	0

Electric Service Commercial

Service Period: 12/11/2024 to 01/13/2025 ✓

TXU Energy Fixed Price

Base Usage	248 kWh @	\$ 0.0377995	\$9.37
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.02

Total Commercial Charges \$9.64

Electric Service Distribution

Service Period: 12/11/2024 to 01/13/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	248 kWh @	\$ 0.026454	\$6.56
Transmission Cost Recov Factor	248 kWh @	\$ 0.012673	\$3.14
Storm Recovery Charge	248 kWh @	\$ 0.001259	\$0.31
Tax Refund Credit			\$0.10 CR
Storm Recovery Tax Credit	248 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	248 kWh @	\$ 0.000171	\$0.04
Rate Case Expense Surcharge	248 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	248 kWh @	\$ 0.000681	\$0.17
TEEEF	248 kWh @	\$ 0.00088	\$0.22
PUC Assessment			\$0.03

Total Distribution Charges \$16.05

TOTAL CHARGES FOR ESI ID \$25.69 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003774107
 Invoice Date: 02/11/2025

ESI ID Detail:

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

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual (kVA)	Sumed (kVA)
I90851001	35	Actual	12/18/2024	7032	01/21/2025	7172	1.00	140	6	6
TOTAL								140	6	6

Electric Service Commercial

Service Period: 12/18/2024 to 01/21/2025 ✓

TXU Energy Fixed Price

Base Usage	140 kWh @	\$ 0.0377995	\$5.29
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$5.45

Electric Service Distribution

Service Period: 12/18/2024 to 01/21/2025

Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	6 kVA @	\$ 4.45	\$26.70
Transmission Cost Recov Factor	6.08 kVA @	\$ 4.304276	\$26.17
Distribution Cost Recovery	6 kVA @	\$ 0.615	\$3.69
Storm Recovery Charge	6 kVA @	\$ 0.03	\$0.18 CR
Nuclear Decommission	6 kVA @	\$ 0.001667	\$0.01
Energy Efficiency	140 kWh @	\$ 0.000571	\$0.08
TEEEF	6 kVA @	\$ 0.505	\$3.03
PUC Assessment			\$0.11

Total Distribution Charges \$76.02

TOTAL CHARGES FOR ESI ID \$75.47 ✓

Current Charges \$20,168.34

DST 00072061

