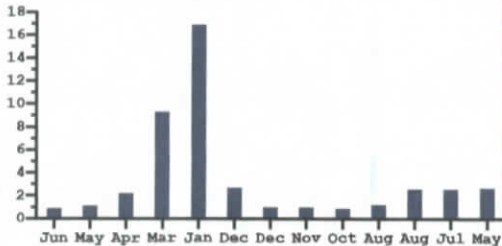


360

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUN 24 2025 2604 NICHOLS / Pot 1		ACCOUNT NUMBER Inv- 36061-1160110000 / 6-2											
	SERVICE PERIOD 05/01/25 06/02/25	FROM TO 05/01/25 06/02/25	BILLING DATE 06/05/25											
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	06/02/25 3237326 ✓ 1932 1923 9	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>7.25</td> </tr> <tr> <td>COST OF GAS</td> <td>3.57</td> </tr> <tr> <td>THIS MONTH</td> <td>29.82</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	7.25	COST OF GAS	3.57	THIS MONTH	29.82
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	7.25													
COST OF GAS	3.57													
THIS MONTH	29.82													
010-54410-612 Stefanie Pawlosky		APPROVED COUNTY AUDITOR 8K 108 SP												
TOTAL NOW DUE		29.82												
PENALTY AMOUNT		PAY THIS AMOUNT AFTER												
0.00		06/20/2025 29.82												

1297

MATAGORDA COUNTY BARN

MESSAGES

RECEIVED
JUN 23 2025
BY: 8K

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 06-20-25*******
EMERGENCIES & AFTER HOURS CALL: 979-245-2311

The line from your meter into your home or business is owned by YOU. Please have it pressure tested periodically for leaks. Hissing sounds can indicate a gas leak as can dead vegetation. Always call 811 before you dig.

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.

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.
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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER	
	JUN 24 2025 1700 7TH ST		36061-2530980000 <i>Inv. 5-30</i>	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		04/30/25	05/30/25 ✓	06/05/25
READ DATE(G) 05/30/25 METER NUM. 11808 PRES. READ 70742 PREV. READ ✓ 70728 TOTAL CCF 14	TOTAL CCF 			DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 11.27 COST OF GAS 5.56 THIS MONTH 35.83
RECEIVED JUN 17 2025 <i>SL</i>			APPROVED COUNTY AUDITOR <i>SL</i> <i>100</i>	
			TOTAL NOW DUE 35.83 ✓	
			PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 06/20/2025 35.83	

3623

MATAGORDA CO. COURTHOUSE

MESSAGES

RECEIVED AFTER CUTOFF
Holiday week

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 06-20-25*******

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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUN 24 2025 1801 7TH ST		ACCOUNT NUMBER Inv 36061-2533460003 / 5-30		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		04/30/25	05/30/25	06/05/25	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/30/25 504053 22290 22290 0	TOTAL CCF 		DESCRIPTION BASIC SERVICE THIS MONTH	AMOUNT 19.0 19.0
RECEIVED JUN 17 2025 BY: SK @ 3:35 RECEIVED AFTER CUTOFF Holiday week		010-54410-509 6-16-2025 DR		APPROVED COUNTY AUDITOR SK 108	
TOTAL NOW DUE		19.0		PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 06/20/2025 19.0

3632

MATAGORDA COUNTY TAX OFFICE

MESSAGES

*****DUE DATE 06-20-25*****

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TXU

VENDOR # 2149 ✓
 INV# 052003821484 INVOICE DATED 6-12-25 DESC Apr 25-May 25

ACCT# 100064844327

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	05/01/25	06/01/25	\$ 6,927.31	010-54410-510
2200 7TH ST (CMOB)	10032789456726070	558785152	04/04/25	05/05/25	\$ 2,495.38	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	04/04/25	05/05/25	\$ 20.95	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	04/04/25	05/05/25	\$ 32.30	010-54410-508
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	700716651SD	04/29/25	05/28/25	\$ 20.63	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	05/01/25	06/01/25	\$ 16.70	010-54410-512
2323 AVE E (JAIL)	10032789405892400	558782187	05/01/25	06/01/25	\$ 4,726.07	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	05/01/25	06/01/25	\$ 1,046.22	010-54410-560
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	05/01/25	06/01/25	\$ 2,167.74	010-54410-509
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	04/08/25	05/07/25	\$ 793.19	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	04/08/25	05/07/25	\$ 330.57	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155661	04/08/25	05/07/25	\$ 67.49	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	1003278949566851	119431781	04/08/25	05/07/25	\$ 24.72	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	1003278944026850	151900075	04/08/25	05/07/25	\$ 236.86	010-54410-661
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	04/08/25	05/07/25	\$ 134.86	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	04/08/25	05/07/25	\$ 6.73	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	04/08/25	05/07/25	\$ 5.62	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	04/08/25	05/07/25	\$ 48.87	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	04/09/25	05/07/25	\$ 41.90	010-54410-661
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006882603SD	04/24/25	05/22/25	\$ 21.33	010-54410-612
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	04/08/25	05/07/25	\$ 142.56	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	04/08/25	05/07/25	\$ 11.46	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	700716623SD	04/10/25	05/11/25	\$ 102.63	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	700716680SD	04/29/25	05/28/25	\$ 42.02	010-54410-612
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	700712012SD	04/10/25	05/11/25	\$ 41.92	010-54410-661
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	05/01/25	06/01/25	\$ 9.89	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	05/01/25	06/01/25	\$ 164.44	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074630	05/01/25	06/01/25	\$ 23.39	010-54410-615
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	05/01/25	06/01/25	\$ 374.89	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	04/29/25	05/28/25	\$ 21.34	010-54410-615
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	05/01/25	06/01/25	\$ 2,487.22	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	05/01/25	06/01/25	\$ 72.28	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	04/30/25	05/29/25	\$ 55.22	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	04/30/25	05/29/25	\$ 16.17	010-54410-615
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169716859	04/11/25	05/12/25	\$ 5.62	010-54410-595

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ADDRESS	ESID	METER #	SERV.	DATES	TOTAL	DEPT #
ODLTS MARKHAM CC (PCT#4)	10032789476839781	70071050310T	04/22/25	05/20/25	\$ 20.62	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	04/22/25	05/20/25	\$ 27.55	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	04/22/25	05/20/25	\$ 183.67	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	04/22/25	05/20/25	\$ 60.81	010-54410-615
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	04/22/25	05/20/25	\$ 104.56	010-54410-615
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	04/17/25	05/18/25	\$ 32.75	010-54410-613
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	04/21/25	05/19/25	\$ 7.68	010-54410-462
414 FISHER MATAGORDA (PCT#2) Cstland	10032789427542180	200527912	04/21/25	05/19/25	\$ 11.11	010-54410-613
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	04/16/25	05/15/25	\$ 6.96	010-54410-595
116 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	04/21/25	05/19/25	\$ 24.32	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	04/21/25	05/19/25	\$ 17.55	010-54410-613
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	04/04/25	05/19/25	\$ 146.73	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	04/21/25	05/19/25	\$ 313.31	010-54410-613
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	04/21/25	05/19/25	\$ 20.59	024-54410-662
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789459047060	7007147859SD	04/04/25	05/05/25	\$ 15.86	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047061	157104699	04/04/25	05/05/25	\$ 126.44	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	04/04/25	05/05/25	\$ 11.22	010-54410-615
ODLTS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789461418841	7007068113SD	04/04/25	05/05/25	\$ 15.86	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	04/04/25	05/05/25	\$ 205.58	010-54410-615
ST LITS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	04/29/25	05/28/25	\$ 42.74	010-54410-615
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	04/23/25	05/21/25	\$ 295.30	010-54410-463
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	04/11/25	05/12/25	\$ 82.32	010-54410-614
25000 SH 35 (PCT#3)	10032789453394875	120730531200161839	04/11/25	05/12/25	\$ 66.90	010-54410-614
17817 WOOD PLEDGER COMM CTR(PCT#1)	10032789474945241	122240914	04/11/25	05/12/25	\$ 28.99	010-54410-614
FINANCE CHARGES - LATE PAYMENT PENALTY/	1008901015815710800100	190851001	04/22/25	05/20/25	\$ 110.43	010-54410-510
TOTAL:					\$ 24,797.28	

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

TXU

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	03/21/25	04/21/25	\$ 20.62	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	100327894262653880	157914197	03/21/25	04/21/25	\$ 27.55	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	03/21/25	04/21/25	\$ 183.67	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	03/21/25	04/21/25	\$ 60.81	010-54410-615
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	03/21/25	4/31/25	\$ 104.56	010-54410-464
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	03/19/25	04/16/25	\$ 32.75	010-54410-613
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	03/20/25	04/20/25	\$ 7.68	010-54410-462
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	03/20/25	04/20/25	\$ 11.11	010-54410-613
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	03/18/25	04/15/25	\$ 6.96	010-54410-595
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	03/20/25	04/20/25	\$ 24.32	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	03/20/25	04/20/25	\$ 17.55	010-54410-613
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	03/20/25	04/20/25	\$ 146.73	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	03/20/25	04/20/25	\$ 313.31	010-54410-613
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	03/20/25	04/20/25	\$ 20.59	024-54410-662
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	03/06/25	04/03/25	\$ 15.86	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	03/06/25	04/03/25	\$ 126.44	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	03/06/25	04/03/25	\$ 11.22	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	03/06/25	04/03/25	\$ 15.86	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	03/06/25	04/03/25	\$ 205.58	010-54410-615
ST LITS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	03/28/25	04/28/25	\$ 42.74	010-54410-615
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	01/23/25	02/20/25	\$ 295.30	010-54410-463
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	03/13/25	04/10/25	\$ 82.32	010-54410-614
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	03/13/25	04/10/25	\$ 66.90	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	03/13/25	04/10/25	\$ 28.99	010-54410-614
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	01/22/25	02/19/25	\$ 80.94	010-54410-612
FINANCE CHARGES - LATE PAYMENT PENALTY					\$ 110.43	010-54410-610
TOTAL:					\$ 24,797.28	

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BILL OUT TO MATAGORDA HISTORICAL SOCIETY

APPROVED
COUNTY AUDITOR

82/160

TXU

JUN 24 2025

VENDOR # 2149

ACCT# 100064844327

IN# 062003821484 INVOICE DATED 6-12-25 DESC Apr 25-May 25

ADDRESS	ESID	METER #	SERV.	DATES	TOTAL	DEPT #
1700 7TH ST (COURTHOUSE)	10032789496308861	568026869	05/01/25	04/30/25	\$ 6,927.31	010-54410-510
2200 7TH ST (CMOB)	10032789456726070	568765152	03/06/25	04/03/25	\$ 2,495.38	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	03/06/25	04/03/25	\$ 20.95	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	03/06/25	04/03/25	\$ 32.30	010-54410-508
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	03/28/25	04/28/25	\$ 20.63	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	04/01/25	04/30/25	\$ 16.70	010-54410-512
2323 AVE E (JAIL)	10032789405892400	568782187	4/1/25	04/30/25	\$ 4,726.07	010-54410-512
2308 AVE F (S.O.)	10032789485567631	568782938	04/01/25	04/30/25	\$ 1,046.22	010-54410-560
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	568782912	04/01/25	04/30/25	\$ 2,167.74	010-54410-509
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	03/10/25	04/07/25	\$ 793.19	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	03/10/25	04/07/25	\$ 330.57	010-54410-661
4611 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	03/10/25	04/07/25	\$ 67.49	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	1003278949566851	119431781	03/10/25	04/07/25	\$ 24.72	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	03/10/25	04/07/25	\$ 236.86	010-54410-661
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	03/10/25	04/07/25	\$ 134.86	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	03/10/25	04/07/25	\$ 6.73	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	03/10/25	04/07/25	\$ 5.62	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	03/10/25	04/07/25	\$ 48.87	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	03/11/25	04/08/25	\$ 41.90	010-54410-661
HWY 60 OUTDOOR LTS(PCT#1)	10032789423568520	7006982603SD	03/25/25	04/23/25	\$ 21.33	010-54410-612
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	03/10/25	04/07/25	\$ 142.56	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	03/10/25	04/07/25	\$ 11.46	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	03/12/25	04/09/25	\$ 102.63	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	03/28/25	04/28/25	\$ 42.02	010-54410-612
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	03/12/25	04/09/25	\$ 41.92	010-54410-661
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074016SD	04/01/25	04/30/25	\$ 9.89	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	04/01/25	04/30/25	\$ 164.44	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	04/01/25	04/30/25	\$ 23.39	010-54410-615
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	04/01/25	04/30/25	\$ 374.89	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	03/28/25	04/28/25	\$ 21.34	010-54410-615
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558763656	04/01/25	04/30/25	\$ 2,487.22	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	04/01/25	04/30/25	\$ 72.28	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	03/31/25	04/29/25	\$ 55.22	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	700744530MV	03/31/25	04/29/25	\$ 16.17	010-54410-615
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	03/13/25	04/10/25	\$ 5.62	010-54410-595

* Please see corrected service dates on next page



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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	05/01/2025 06/01/2025 ✓	107,904 202	\$4,301.91 \$2,625.40	\$0.00 \$0.00	\$6,927.31	1
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	04/04/2025 05/05/2025 ✓	31,720 96	\$1,252.65 \$1,242.73	\$0.00 \$0.00	\$2,495.38	2
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	04/04/2025 05/05/2025 ✓	155 -	\$6.10 \$14.85	\$0.00 \$0.00	\$20.95	3
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	04/04/2025 05/05/2025 ✓	208 -	\$8.17 \$24.13	\$0.00 \$0.00	\$32.30	4
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	04/29/2025 05/28/2025 ✓	155 -	\$6.05 \$14.58	\$0.00 \$0.00	\$20.63	5
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	05/01/2025 06/01/2025 ✓	104 -	\$4.15 \$12.55	\$0.00 \$0.00	\$16.70	6
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	05/01/2025 06/01/2025 ✓	76,416 127	\$3,046.56 \$1,679.51	\$0.00 \$0.00	\$4,726.07	7
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	05/01/2025 06/01/2025 ✓	14,960 33	\$597.34 \$448.88	\$0.00 \$0.00	\$1,046.22	8
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	05/01/2025 06/01/2025 ✓	31,800 68	\$1,267.81 \$899.93	\$0.00 \$0.00	\$2,167.74	9
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	7,040 40	\$272.92 \$520.27	\$0.00 \$0.00	\$793.19	10
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	1,300 21	\$50.39 \$280.18	\$0.00 \$0.00	\$330.57	11
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	257 2	\$9.96 \$57.53	\$0.00 \$0.00	\$67.49	12
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	9 -	\$0.34 \$24.38	\$0.00 \$0.00	\$24.72	13
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	553 16	\$21.43 \$215.43	\$0.00 \$0.00	\$236.86	14
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	423 7	\$16.40 \$118.46	\$0.00 \$0.00	\$134.86	15
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	14 -	\$0.54 \$6.19	\$0.00 \$0.00	\$6.73	16
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	- -	\$0.00 \$5.62	\$0.00 \$0.00	\$5.62	17
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	04/08/2025 05/07/2025 ✓	160 2	\$6.21 \$42.66	\$0.00 \$0.00	\$48.87	18
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	04/09/2025 05/08/2025 ✓	310 -	\$12.22 \$29.68	\$0.00 \$0.00	\$41.90	19
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	04/24/2025 05/22/2025 ✓	104 -	\$4.06 \$17.27	\$0.00 \$0.00	\$21.33	20
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	04/08/2025 05/07/2025 ✓	1,689 9	\$66.81 \$75.75	\$0.00 \$0.00	\$142.56	21
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	04/08/2025 05/07/2025 ✓	57 -	\$2.26 \$9.20	\$0.00 \$0.00	\$11.46	22
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	04/10/2025 05/11/2025 ✓	520 -	\$20.53 \$82.10	\$0.00 \$0.00	\$102.63	23
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	04/29/2025 05/28/2025 ✓	310 -	\$12.34 \$29.68	\$0.00 \$0.00	\$42.02	24
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	04/10/2025 05/11/2025 ✓	208 -	\$8.20 \$33.72	\$0.00 \$0.00	\$41.92	25
10032789461693261	FM 616 W BLESSING, TX 77419	05/01/2025 06/01/2025 ✓	39 -	\$1.52 \$8.37	\$0.00 \$0.00	\$9.89	26

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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	05/01/2025 06/01/2025 ✓	832 -	\$32.46 \$131.98	\$0.00 \$0.00	\$164.44	27
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	05/01/2025 06/01/2025 ✓	221 1	\$8.64 \$14.75	\$0.00 \$0.00	\$23.39	28
10032789434493655	734 FM 616 BLESSING, TX 77419	05/01/2025 06/01/2025 ✓	2,280 21	\$89.16 \$285.73	\$0.00 \$0.00	\$374.89	29
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	04/29/2025 05/28/2025 ✓	104 -	\$4.07 \$17.27	\$0.00 \$0.00	\$21.34	30
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	05/01/2025 06/01/2025 ✓	3,264 190	\$127.64 \$2,359.58	\$0.00 \$0.00	\$2,487.22	31
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	05/01/2025 06/01/2025 ✓	829 8	\$32.42 \$39.86	\$0.00 \$0.00	\$72.28	32
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	04/30/2025 05/29/2025 ✓	290 -	\$11.31 \$43.91	\$0.00 \$0.00	\$55.22	33
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	04/30/2025 05/29/2025 ✓	70 -	\$2.72 \$13.45	\$0.00 \$0.00	\$16.17	34
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	04/11/2025 05/12/2025 ✓	- -	\$0.00 \$5.62	\$0.00 \$0.00	\$5.62	35
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	04/22/2025 05/20/2025 ✓	155 -	\$6.04 \$14.58	\$0.00 \$0.00	\$20.62	36
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	04/22/2025 ✓ 05/20/2025	275 2	\$10.75 \$16.80	\$0.00 \$0.00	\$27.55	37
10032789476839780	190 AVENUE F UNIT COMMNT MARKHAM, TX 77456	04/22/2025 ✓ 05/20/2025	976 10	\$38.14 \$145.53	\$0.00 \$0.00	\$183.67	38
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	04/22/2025 05/20/2025 ✓	692 -	\$27.03 \$33.78	\$0.00 \$0.00	\$60.81	39
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	04/22/2025 ✓ 05/20/2025	1,241 -	\$48.47 \$56.09	\$0.00 \$0.00	\$104.56	40
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	04/17/2025 05/18/2025 ✓	341 3	\$13.25 \$19.50	\$0.00 \$0.00	\$32.75	41
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	04/21/2025 05/19/2025 ✓	26 2	\$1.00 \$6.68	\$0.00 \$0.00	\$7.68	42
10032789427542180	414 FISHER MATAGORDA, TX 77457	04/21/2025 05/19/2025 ✓	69 -	\$2.68 \$8.43	\$0.00 \$0.00	\$11.11	43
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	04/16/2025 05/15/2025 ✓	17 1	\$0.66 \$6.30	\$0.00 \$0.00	\$6.96	44
10032789495257641	115 LAUREL MATAGORDA, TX 77457	04/21/2025 05/19/2025 ✓	235 2	\$9.14 \$15.18	\$0.00 \$0.00	\$24.32	45
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	04/21/2025 05/19/2025 ✓	150 2	\$5.83 \$11.72	\$0.00 \$0.00	\$17.55	46
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	04/21/2025 05/19/2025 ✓	1,025 7	\$39.88 \$106.85	\$0.00 \$0.00	\$146.73	47
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	04/21/2025 05/19/2025 ✓	2,197 17	\$85.52 \$227.79	\$0.00 \$0.00	\$313.31	48
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	04/21/2025 05/19/2025 ✓	155 -	\$6.01 \$14.58	\$0.00 \$0.00	\$20.59	49
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	04/04/2025 05/05/2025 ✓	104 -	\$4.02 \$11.84	\$0.00 \$0.00	\$15.86	50
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	04/04/2025 05/05/2025 ✓	188 8	\$7.28 \$119.16	\$0.00 \$0.00	\$126.44	51



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	04/04/2025 05/05/2025 ✓	57 -	\$2.19 \$9.03	\$0.00 \$0.00	\$11.22	52
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	04/04/2025 05/05/2025 ✓	104 -	\$4.02 \$11.84	\$0.00 \$0.00	\$15.86	53
10032789433412700	RAWLS UNIT FIRESTA MIDFIELD, TX 77458	04/04/2025 05/05/2025 ✓	2,688 6	\$104.07 \$101.51	\$0.00 \$0.00	\$205.58	54
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	04/29/2025 05/28/2025 ✓	367 -	\$14.32 \$28.42	\$0.00 \$0.00	\$42.74	55
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	04/23/2025 05/21/2025 ✓	3,217 11	\$127.22 \$168.08	\$0.00 \$0.00	\$295.30	56
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	04/11/2025 05/12/2025 ✓	620 -	\$24.00 \$58.32	\$0.00 \$0.00	\$82.32	57
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	04/11/2025 05/12/2025 ✓	771 6	\$29.92 \$36.98	\$0.00 \$0.00	\$66.90	58
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	04/11/2025 05/12/2025 ✓	294 4	\$11.41 \$17.58	\$0.00 \$0.00	\$28.99	59
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	04/22/2025 05/20/2025 ✓	504 5	\$19.70 \$61.24	\$0.00 \$0.00	\$80.94	60

\$24,686.85

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits

\$110.43

Current Charges

\$24,797.28

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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	32	Actual	05/01/2025	60105	06/01/2025	60667	192.00	107904	202	201
TOTAL								107904	202	201

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	107904 kWh @	\$ 0.0377995	\$4,078.72
Other Charges			\$51.68
Market Securitization (Debt) Financing			\$58.78
Other ERCOT Incremental AS Charges			\$19.92
PUC Assessment			\$7.04
Gross Receipts Reimb			\$85.77

Total Commercial Charges	\$4,301.91
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge		\$2.28	
Meter Charge		\$19.72	
Distribution System Charge	201 kW @	\$ 7.148	\$1,436.75
Transmission Cost Recov Factor	201 kW @	\$ 4.314666	\$867.25
Distribution Cost Recovery	201 kW @	\$ 0.229231	\$46.08
Storm Recovery Charge	201 kW @	\$ 0.348575	\$70.06
Nuclear Decommission	201 kW @	\$ 0.046998	\$9.45
Tax Refund Credit			\$11.87 CR
Storm Recovery Tax Credit	201 kW @	\$ 0.012576	\$2.53 CR
Regulatory Asset Recovery	201 kW @	\$ 0.052535	\$10.56
Rate Case Expense Surcharge	107,904 kWh @	\$ 0.0000633	\$6.83
Energy Efficiency	107,904 kWh @	\$ 0.00067	\$72.30
TEEEF	201 kW @	\$ 0.22171	\$44.56
PUC Assessment			\$4.09
Gross Receipts Reimb			\$49.87

Total Distribution Charges	\$2,625.40
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TOTAL CHARGES FOR ESI ID	\$6,927.31
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$45,989.06	\$23,427.31 CR	\$22,561.75	\$24,797.28	\$47,359.03	07/14/2025

See remaining pages for invoice details.

Customer Communications

RECEIVED AFTER CUTOFF
Holiday week

RECEIVED
JUN 17 2025

Shelly Ford

BY: *SR*
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
\$47,359.03	07/14/2025

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

SP 12 000093 22214E 1 A**SNGLP



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



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

211000648443270004735903000033511754

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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Important Information

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

Account Summary Detail

Previous Balance		\$	45,989.06	
Credits/Payments				
Inc. Check Payment	05/27/2025	\$	23,427.31	CR
Subtotal		\$	23,427.31	CR
Balance Forward		\$	22,561.75	
Debits/Charges				
Late Payment Penalty		\$	17.84	
Late Payment Penalty		\$	92.59	
Subtotal		\$	110.43	

DST 00072061





Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789456726070

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	32	Actual	04/04/2025	92598	05/05/2025	93391	40.00	31720	96	97
TOTAL								31720	96	97

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025

TXU Energy Fixed Price

Base Usage	31720 kWh @	\$ 0.0377995	\$1,199.00
Other Charges			\$6.08
Market Securitization (Debt) Financing			\$17.27
Other ERCOT Incremental AS Charges			\$3.28
PUC Assessment			\$2.05
Gross Receipts Reimb			\$24.97

Total Commercial Charges	\$1,252.65
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	96.5 kW @	\$ 7.148	\$689.78
Transmission Cost Recov Factor	96.5 kW @	\$ 4.314666	\$416.37
Distribution Cost Recovery	96.5 kW @	\$ 0.229231	\$22.12
Storm Recovery Charge	106.7 kW @	\$ 0.22518	\$24.03
Tax Refund Credit			\$5.79 CR
Storm Recovery Tax Credit	106.7 kW @	\$ 0.012576	\$1.34 CR
Regulatory Asset Recovery	96.5 kW @	\$ 0.052535	\$5.07
Rate Case Expense Surcharge	31,720 kWh @	\$ 0.0000633	\$2.01
Energy Efficiency	31,720 kWh @	\$ 0.00067	\$21.25
TEEEF	96.5 kW @	\$ 0.22171	\$21.40
PUC Assessment			\$1.96
Gross Receipts Reimb			\$23.87

Total Distribution Charges	\$1,242.73
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TOTAL CHARGES FOR ESI ID	\$2,495.38
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789456726072

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	32	Actual	04/04/2025	0	05/05/2025	155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025
TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges	\$6.10
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0094839	\$1.47
Distribution Cost Recovery	155 kWh @	\$ 0.0018065	\$0.28
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
Gross Receipts Reimb			\$0.27

Total Distribution Charges	\$14.85
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TOTAL CHARGES FOR ESI ID	\$20.95
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address:

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

ESI ID: 10032789456726071

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	32	Actual	04/04/2025	0	05/05/2025	208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.01
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges	\$8.17
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Outdoor Lighting - Facilities			\$14.22
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0094712	\$1.97
Distribution Cost Recovery	208 kWh @	\$ 0.0017788	\$0.37
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	\$24.13
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TOTAL CHARGES FOR ESI ID	\$32.30
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789485513551

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	30	Actual	04/29/2025	0	05/28/2025	155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 04/29/2025 to 05/28/2025

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges	\$6.05
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Electric Service Distribution

Service Period: 04/29/2025 to 05/28/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0094839	\$1.47
Distribution Cost Recovery	155 kWh @	\$ 0.0018065	\$0.28
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	\$14.58
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TOTAL CHARGES FOR ESI ID	\$20.63
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	32	Actual	05/01/2025	0	06/01/2025	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges	\$4.15
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0095192	\$0.99
Distribution Cost Recovery	104 kWh @	\$ 0.0018269	\$0.19
Storm Recovery Charge	104 kWh @	\$ 0.0120192	\$1.25
Nuclear Decommission	104 kWh @	\$ 0.0001923	\$0.02
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			\$0.22

Total Distribution Charges	\$12.55
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TOTAL CHARGES FOR ESI ID	\$16.70
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	32	Actual	05/01/2025	47746	06/01/2025	48144	192.00	76416	127	128
TOTAL								76416	127	128

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	76416 kWh @	\$ 0.0377995	\$2,888.49
Other Charges			\$36.60
Market Securitization (Debt) Financing			\$41.63
Other ERCOT Incremental AS Charges			\$14.11
PUC Assessment			\$4.99
Gross Receipts Reimb			\$60.74

Total Commercial Charges	\$3,046.56
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	127.5 kW @	\$ 7.148	\$911.37
Transmission Cost Recov Factor	127.5 kW @	\$ 4.314666	\$550.12
Distribution Cost Recovery	127.5 kW @	\$ 0.229231	\$29.23
Storm Recovery Charge	127.5 kW @	\$ 0.348575	\$44.44
Nuclear Decommission	127.5 kW @	\$ 0.046998	\$5.99
Tax Refund Credit			\$7.59 CR
Storm Recovery Tax Credit	127.5 kW @	\$ 0.012576	\$1.60 CR
Regulatory Asset Recovery	127.5 kW @	\$ 0.052535	\$6.70
Rate Case Expense Surcharge	76,416 kWh @	\$ 0.0000633	\$4.84
Energy Efficiency	76,416 kWh @	\$ 0.00067	\$51.20
TEEEF	127.5 kW @	\$ 0.22171	\$28.27
PUC Assessment			\$2.62
Gross Receipts Reimb			\$31.92

Total Distribution Charges	\$1,679.51
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TOTAL CHARGES FOR ESI ID	\$4,726.07
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
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ESI ID Detail:

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

ESI ID: 10032789485567631

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	32	Actual	05/01/2025	23961	06/01/2025	24148	80.00	14960	33	33
TOTAL								14960	33	33

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	14960 kWh @	\$ 0.0377995	\$565.48
Other Charges			\$7.81
Market Securitization (Debt) Financing			\$8.15
Other ERCOT Incremental AS Charges			\$3.01
PUC Assessment			\$0.98
Gross Receipts Reimb			\$11.91

Total Commercial Charges	\$597.34
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	33.1 kW @	\$ 7.148	\$236.60
Transmission Cost Recov Factor	33.1 kW @	\$ 4.314666	\$142.82
Distribution Cost Recovery	33.1 kW @	\$ 0.229231	\$7.59
Storm Recovery Charge	33.1 kW @	\$ 0.348575	\$11.54
Nuclear Decommission	33.1 kW @	\$ 0.046998	\$1.56
Tax Refund Credit			\$2.10 CR
Storm Recovery Tax Credit	33.1 kW @	\$ 0.012576	\$0.42 CR
Regulatory Asset Recovery	33.1 kW @	\$ 0.052535	\$1.74
Rate Case Expense Surcharge	14,960 kWh @	\$ 0.0000633	\$0.95
Energy Efficiency	14,960 kWh @	\$ 0.00067	\$10.02
TEEEF	33.1 kW @	\$ 0.22171	\$7.34
PUC Assessment			\$0.70
Gross Receipts Reimb			\$8.54

Total Distribution Charges	\$448.88
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TOTAL CHARGES FOR ESI ID	\$1,046.22
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
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ESI ID Detail:

Service Address: 2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003
Product: Fixed Price

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	32	Actual	05/01/2025	131025	06/01/2025	131820	40.00	31800	68	67
TOTAL								31800	68	67

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	31800 kWh @	\$ 0.0377995	\$1,202.02
Other Charges			\$15.23
Market Securitization (Debt) Financing			\$17.33
Other ERCOT Incremental AS Charges			\$5.87
PUC Assessment			\$2.08
Gross Receipts Reimb			\$25.28

Total Commercial Charges	\$1,267.81
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	67.4 kW @	\$ 7.148	\$481.78
Transmission Cost Recov Factor	67.4 kW @	\$ 4.314666	\$290.81
Distribution Cost Recovery	67.4 kW @	\$ 0.229231	\$15.45
Storm Recovery Charge	88.4 kW @	\$ 0.348575	\$30.81
Nuclear Decommission	88.4 kW @	\$ 0.046998	\$4.15
Tax Refund Credit			\$4.10 CR
Storm Recovery Tax Credit	88.4 kW @	\$ 0.012576	\$1.11 CR
Regulatory Asset Recovery	67.4 kW @	\$ 0.052535	\$3.54
Rate Case Expense Surcharge	31,800 kWh @	\$ 0.0000633	\$2.01
Energy Efficiency	31,800 kWh @	\$ 0.00067	\$21.31
TEEEF	67.4 kW @	\$ 0.22171	\$14.94
PUC Assessment			\$1.39
Gross Receipts Reimb			\$16.95

Total Distribution Charges	\$899.93
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TOTAL CHARGES FOR ESI ID	\$2,167.74
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address:

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

ESI ID: 10032789419218250

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	30	Actual	04/08/2025	1935	05/07/2025	1979	160.00	7040	40	40
TOTAL								7040	40	40

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	7040 kWh @	\$ 0.0377995	\$266.11
Other Charges			\$1.70
Market Securitization (Debt) Financing			\$3.83
Other ERCOT Incremental AS Charges			\$0.82
PUC Assessment			\$0.46

Total Commercial Charges	\$272.92
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	40 kW @	\$ 7.148	\$285.92
Transmission Cost Recov Factor	40 kW @	\$ 4.314666	\$172.59
Distribution Cost Recovery	40 kW @	\$ 0.229231	\$9.17
Storm Recovery Charge	75.8 kW @	\$ 0.22518	\$17.07
Tax Refund Credit			\$2.50 CR
Storm Recovery Tax Credit	75.8 kW @	\$ 0.012576	\$0.95 CR
Regulatory Asset Recovery	40 kW @	\$ 0.052535	\$2.10
Rate Case Expense Surcharge	7,040 kWh @	\$ 0.0000633	\$0.45
Energy Efficiency	7,040 kWh @	\$ 0.00067	\$4.72
TEEEF	40 kW @	\$ 0.22171	\$8.87
PUC Assessment			\$0.83

Total Distribution Charges	\$520.27
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TOTAL CHARGES FOR ESI ID	\$793.19
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	30	Actual	04/08/2025	526	05/07/2025	539	100.00	1300	21	21
TOTAL								1300	21	21

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	1300 kWh @	\$ 0.0377995	\$49.14
Other Charges			\$0.31
Market Securitization (Debt) Financing			\$0.71
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.08

Total Commercial Charges	\$50.39
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	21 kW @	\$ 7.148	\$150.11
Transmission Cost Recov Factor	21 kW @	\$ 4.314666	\$90.61
Distribution Cost Recovery	21 kW @	\$ 0.229231	\$4.81
Storm Recovery Charge	32.4 kW @	\$ 0.22518	\$7.30
Tax Refund Credit			\$1.40 CR
Storm Recovery Tax Credit	32.4 kW @	\$ 0.012576	\$0.41 CR
Regulatory Asset Recovery	21 kW @	\$ 0.052535	\$1.10
Rate Case Expense Surcharge	1,300 kWh @	\$ 0.0000633	\$0.08
Energy Efficiency	1,300 kWh @	\$ 0.00067	\$0.87
TEEEF	21 kW @	\$ 0.22171	\$4.66
PUC Assessment			\$0.45

Total Distribution Charges	\$280.18
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TOTAL CHARGES FOR ESI ID	\$330.57
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991
Product: Fixed Price

ESI ID: 10032789406762840

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	30	Actual	04/08/2025	20152	05/07/2025	20409	1.00	257	2	3
TOTAL								257	2	3

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	257 kWh @	\$ 0.0377995	\$9.71
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02

Total Commercial Charges	\$9.96
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge		\$2.28	
Meter Charge		\$19.72	
Distribution System Charge	2.5 kW @	\$ 7.148	\$17.87
Transmission Cost Recov Factor	2.5 kW @	\$ 4.314666	\$10.79
Distribution Cost Recovery	2.5 kW @	\$ 0.229231	\$0.57
Storm Recovery Charge	26.6 kW @	\$ 0.22518	\$5.99
Tax Refund Credit			\$0.32 CR
Storm Recovery Tax Credit	26.6 kW @	\$ 0.012576	\$0.33 CR
Regulatory Asset Recovery	2.5 kW @	\$ 0.052535	\$0.13
Rate Case Expense Surcharge	257 kWh @	\$ 0.0000633	\$0.02
Energy Efficiency	257 kWh @	\$ 0.00067	\$0.17
TEEEF	2.5 kW @	\$ 0.22171	\$0.55
PUC Assessment			\$0.09

Total Distribution Charges	\$57.53
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TOTAL CHARGES FOR ESI ID	\$67.49
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	30	Actual	04/08/2025	23796	05/07/2025	23805	1.00	9	0	0
TOTAL								9	0	0

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage 9 kWh @ \$ 0.0377995 \$0.34

Total Commercial Charges	\$0.34
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Storm Recovery Charge	11.8 kW @	\$ 0.22518	\$2.66
Tax Refund Credit			\$0.18 CR
Storm Recovery Tax Credit	11.8 kW @	\$ 0.012576	\$0.15 CR
Energy Efficiency	9 kWh @	\$ 0.00067	\$0.01
PUC Assessment			\$0.04

Total Distribution Charges	\$24.38
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TOTAL CHARGES FOR ESI ID	\$24.72
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DST 00072061



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991
Product: Fixed Price

ESI ID: 10032789444026850

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
151900075	30	Actual	04/08/2025	34201	05/07/2025	34754	1.00	553	16	16
TOTAL								553	16	16

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	553 kWh @	\$ 0.0377995	\$20.90
Other Charges			\$0.13
Market Securitization (Debt) Financing			\$0.30
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.04

Total Commercial Charges	\$21.43
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	15.9 kW @	\$ 7.148	\$113.65
Transmission Cost Recov Factor	15.9 kW @	\$ 4.314666	\$68.60
Distribution Cost Recovery	15.9 kW @	\$ 0.229231	\$3.64
Storm Recovery Charge	16.5 kW @	\$ 0.22518	\$3.72
Tax Refund Credit			\$1.10 CR
Storm Recovery Tax Credit	16.5 kW @	\$ 0.012576	\$0.21 CR
Regulatory Asset Recovery	15.9 kW @	\$ 0.052535	\$0.84
Rate Case Expense Surcharge	553 kWh @	\$ 0.0000633	\$0.04
Energy Efficiency	553 kWh @	\$ 0.00067	\$0.37
TEEEF	15.9 kW @	\$ 0.22171	\$3.53
PUC Assessment			\$0.35

Total Distribution Charges	\$215.43
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TOTAL CHARGES FOR ESI ID	\$236.86
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789407891290

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	30	Actual	04/08/2025	74206	05/07/2025	74629	1.00	423	7	8
TOTAL								423	7	8

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	423 kWh @	\$ 0.0377995	\$15.99
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.23
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.03

Total Commercial Charges	\$16.40
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	7.5 kW @	\$ 7.148	\$53.61
Transmission Cost Recov Factor	7.5 kW @	\$ 4.314666	\$32.36
Distribution Cost Recovery	7.5 kW @	\$ 0.229231	\$1.72
Storm Recovery Charge	32.2 kW @	\$ 0.22518	\$7.25
Tax Refund Credit			\$0.62 CR
Storm Recovery Tax Credit	32.2 kW @	\$ 0.012576	\$0.40 CR
Regulatory Asset Recovery	7.5 kW @	\$ 0.052535	\$0.39
Rate Case Expense Surcharge	423 kWh @	\$ 0.0000633	\$0.03
Energy Efficiency	423 kWh @	\$ 0.00067	\$0.28
TEEEF	7.5 kW @	\$ 0.22171	\$1.66
PUC Assessment			\$0.18

Total Distribution Charges	\$118.46
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TOTAL CHARGES FOR ESI ID	\$134.86
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991
Product: Fixed Price

ESI ID: 10032789420166760

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200229223	30	Actual	04/08/2025	301	05/07/2025	315	1.00	14	0	0
TOTAL								14	0	0

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	14 kWh @	\$ 0.0377995	\$0.53
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges	\$0.54
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge		\$1.45	
Meter Charge		\$4.21	
Distribution System Charge	14 kWh @	\$ 0.026454	\$0.37
Transmission Cost Recov Factor	14 kWh @	\$ 0.00949	\$0.13
Distribution Cost Recovery	14 kWh @	\$ 0.001786	\$0.03
Storm Recovery Charge	14 kWh @	\$ 0.001259	\$0.02
Tax Refund Credit		\$0.05	CR
Energy Efficiency	14 kWh @	\$ 0.000693	\$0.01
TEEEF	14 kWh @	\$ 0.00088	\$0.01
PUC Assessment			\$0.01

Total Distribution Charges	\$6.19
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TOTAL CHARGES FOR ESI ID	\$6.73
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

ESI ID Detail:

Service Address:
Product:

4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991
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 kW/kVA	Billed kW/kVA
125243718	30	Actual	04/08/2025	15044	05/07/2025	15044	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

No Usage

\$0.00

Total Commercial Charges

\$0.00

Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge

\$1.45

Meter Charge

\$4.21

Tax Refund Credit

\$0.05 CR

PUC Assessment

\$0.01

Total Distribution Charges

\$5.62

TOTAL CHARGES FOR ESI ID

\$5.62



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address:

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

ESI ID: 10032789443561762

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	30	Actual	04/08/2025	1162	05/07/2025	1166	40.00	160	2	2
TOTAL								160	2	2

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	160 kWh @	\$ 0.0377995	\$6.05
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.09
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$6.21
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	1.5 kW @	\$ 7.148	\$10.72
Transmission Cost Recov Factor	1.5 kW @	\$ 4.314666	\$6.47
Distribution Cost Recovery	1.5 kW @	\$ 0.229231	\$0.34
Storm Recovery Charge	13.2 kW @	\$ 0.22518	\$2.97
Tax Refund Credit			\$0.27 CR
Storm Recovery Tax Credit	13.2 kW @	\$ 0.012576	\$0.17 CR
Regulatory Asset Recovery	1.5 kW @	\$ 0.052535	\$0.08
Rate Case Expense Surcharge	160 kWh @	\$ 0.0000633	\$0.01
Energy Efficiency	160 kWh @	\$ 0.00067	\$0.11
TEEEF	1.5 kW @	\$ 0.22171	\$0.33
PUC Assessment			\$0.07

Total Distribution Charges	\$42.66
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TOTAL CHARGES FOR ESI ID	\$48.87
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	30	Actual	04/09/2025	0	05/08/2025	310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 04/09/2025 to 05/08/2025

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.24

Total Commercial Charges	\$12.22
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Electric Service Distribution

Service Period: 04/09/2025 to 05/08/2025

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0094839	\$2.94
Distribution Cost Recovery	310 kWh @	\$ 0.0017742	\$0.55
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			\$0.04
Gross Receipts Reimb			\$0.54

Total Distribution Charges	\$29.68
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TOTAL CHARGES FOR ESI ID	\$41.90
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

ESI ID Detail:

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

ESI ID: 10032789423558520

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	29	Actual	04/24/2025	0	05/22/2025	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 04/24/2025 to 05/22/2025

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$4.06
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Electric Service Distribution

Service Period: 04/24/2025 to 05/22/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0095192	\$0.99
Distribution Cost Recovery	104 kWh @	\$ 0.0018269	\$0.19
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	\$17.27
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TOTAL CHARGES FOR ESI ID	\$21.33
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	30	Actual	04/08/2025	253395	05/07/2025	255084	1.00	1689	9	0
TOTAL								1689	9	0

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	1689 kWh @	\$ 0.0377995	\$63.84
Other Charges			\$0.41
Market Securitization (Debt) Financing			\$0.92
Other ERCOT Incremental AS Charges			\$0.20
PUC Assessment			\$0.11
Gross Receipts Reimb			\$1.33

Total Commercial Charges	\$66.81
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,689 kWh @	\$ 0.026454	\$44.68
Transmission Cost Recov Factor	1,689 kWh @	\$ 0.00949	\$16.03
Distribution Cost Recovery	1,689 kWh @	\$ 0.001786	\$3.02
Storm Recovery Charge	1,689 kWh @	\$ 0.001259	\$2.13
Tax Refund Credit			\$0.41 CR
Storm Recovery Tax Credit	1,689 kWh @	\$ 0.000063	\$0.11 CR
Regulatory Asset Recovery	1,689 kWh @	\$ 0.000171	\$0.29
Rate Case Expense Surcharge	1,689 kWh @	\$ 0.000142	\$0.24
Energy Efficiency	1,689 kWh @	\$ 0.000693	\$1.17
TEEEF	1,689 kWh @	\$ 0.00088	\$1.49
PUC Assessment			\$0.12
Gross Receipts Reimb			\$1.44

Total Distribution Charges	\$75.75
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TOTAL CHARGES FOR ESI ID	\$142.56
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789479928771

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005770635SD	30	Actual	04/08/2025	0	05/07/2025	57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 04/08/2025 to 05/07/2025

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01
Gross Receipts Reimb			\$0.05

Total Commercial Charges	\$2.26
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Electric Service Distribution

Service Period: 04/08/2025 to 05/07/2025

Outdoor Lighting - Facilities		\$6.44	
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0094737	\$0.54
Distribution Cost Recovery	57 kWh @	\$ 0.0017544	\$0.10
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			\$0.17

Total Distribution Charges	\$9.20
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TOTAL CHARGES FOR ESI ID	\$11.46
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	32	Actual	04/10/2025	0	05/11/2025	520	1.00	520		
TOTAL								520	0	0

Electric Service Commercial

Service Period: 04/10/2025 to 05/11/2025

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.65
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.29
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges	\$20.53
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Electric Service Distribution

Service Period: 04/10/2025 to 05/11/2025

Base Charge		\$1.45	
Street Lighting - Facilities		\$55.60	
Distribution System Charge	520 kWh @	\$ 0.0264615	\$13.76
Transmission Cost Recov Factor	520 kWh @	\$ 0.0094808	\$4.93
Distribution Cost Recovery	520 kWh @	\$ 0.0017885	\$0.93
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			\$1.55

Total Distribution Charges	\$82.10
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TOTAL CHARGES FOR ESI ID	\$102.63
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	04/29/2025	0	05/28/2025	310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 04/29/2025 to 05/28/2025

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.13
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges	\$12.34
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Electric Service Distribution

Service Period: 04/29/2025 to 05/28/2025

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0094839	\$2.94
Distribution Cost Recovery	310 kWh @	\$ 0.0017742	\$0.55
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			\$0.04
Gross Receipts Reimb			\$0.54

Total Distribution Charges	\$29.68
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TOTAL CHARGES FOR ESI ID	\$42.02
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

ESI ID Detail:

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

ESI ID: 10032789480469090

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	32	Actual	04/10/2025	0	05/11/2025	208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 04/10/2025 to 05/11/2025

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges	\$8.20
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Electric Service Distribution

Service Period: 04/10/2025 to 05/11/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$22.24
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0094712	\$1.97
Distribution Cost Recovery	208 kWh @	\$ 0.0017788	\$0.37
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
TEEEF	208 kWh @	\$ 0.0008654	\$0.18
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.64

Total Distribution Charges	\$33.72
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TOTAL CHARGES FOR ESI ID	\$41.92
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	32	Actual	05/01/2025	0	06/01/2025	39	1.00	39		
TOTAL								39	0	0

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

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

Total Commercial Charges	\$1.52
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Outdoor Lighting - Facilities		\$6.44	
Distribution System Charge	39 kWh @	\$ 0.0264103	\$1.03
Transmission Cost Recov Factor	39 kWh @	\$ 0.0094872	\$0.37
Distribution Cost Recovery	39 kWh @	\$ 0.0017949	\$0.07
Storm Recovery Charge	39 kWh @	\$ 0.0120513	\$0.47
Nuclear Decommission	39 kWh @	\$ 0.0002564	\$0.01
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	\$8.37
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TOTAL CHARGES FOR ESI ID	\$9.89
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000003 15/23

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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 kW/kVA	Billed kW/kVA
7006972189SD	32	Actual	05/01/2025	0	06/01/2025	832	1.00	832		
TOTAL								832	0	0

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.36
Market Securitization (Debt) Financing			\$0.45
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.05

Total Commercial Charges	\$32.46
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$88.96
Distribution System Charge	832 kWh @	\$ 0.0264543	\$22.01
Transmission Cost Recov Factor	832 kWh @	\$ 0.0094952	\$7.90
Distribution Cost Recovery	832 kWh @	\$ 0.0017909	\$1.49
Storm Recovery Charge	832 kWh @	\$ 0.0120553	\$10.03
Nuclear Decommission	832 kWh @	\$ 0.0001683	\$0.14
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			\$0.20

Total Distribution Charges	\$131.98
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TOTAL CHARGES FOR ESI ID	\$164.44
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	32	Actual	05/01/2025	24023	06/01/2025	24244	1.00	221	1	0
TOTAL								221	1	0

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	221 kWh @	\$ 0.0377995	\$8.35
Other Charges			\$0.12
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges	\$8.64
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	221 kWh @	\$ 0.026454	\$5.85
Transmission Cost Recov Factor	221 kWh @	\$ 0.00949	\$2.10
Distribution Cost Recovery	221 kWh @	\$ 0.001786	\$0.39
Storm Recovery Charge	221 kWh @	\$ 0.001723	\$0.38
Nuclear Decommission	221 kWh @	\$ 0.000174	\$0.04
Tax Refund Credit			\$0.09 CR
Storm Recovery Tax Credit	221 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	221 kWh @	\$ 0.000171	\$0.04
Rate Case Expense Surcharge	221 kWh @	\$ 0.000142	\$0.03
Energy Efficiency	221 kWh @	\$ 0.000693	\$0.15
TEEEF	221 kWh @	\$ 0.00088	\$0.19
PUC Assessment			\$0.02

Total Distribution Charges	\$14.75
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TOTAL CHARGES FOR ESI ID	\$23.39
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

Service Address: 734 FM 616 BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789434493655

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592809348	32	Actual	05/01/2025	142	06/01/2025	256	20.00	2280	21	21
TOTAL								2280	21	21

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025

TXU Energy Fixed Price

Base Usage	2280 kWh @	\$ 0.0377995	\$86.18
Other Charges			\$1.16
Market Securitization (Debt) Financing			\$1.24
Other ERCOT Incremental AS Charges			\$0.43
PUC Assessment			\$0.15

Total Commercial Charges	\$89.16
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	21.3 kW @	\$ 7.148	\$152.25
Transmission Cost Recov Factor	21.3 kW @	\$ 4.314666	\$91.90
Distribution Cost Recovery	21.3 kW @	\$ 0.229231	\$4.88
Storm Recovery Charge	21.3 kW @	\$ 0.348575	\$7.42
Nuclear Decommission	21.3 kW @	\$ 0.046998	\$1.00
Tax Refund Credit			\$1.42 CR
Storm Recovery Tax Credit	21.3 kW @	\$ 0.012576	\$0.27 CR
Regulatory Asset Recovery	21.3 kW @	\$ 0.052535	\$1.12
Rate Case Expense Surcharge	2,280 kWh @	\$ 0.0000633	\$0.14
Energy Efficiency	2,280 kWh @	\$ 0.00067	\$1.53
TEEEF	21.3 kW @	\$ 0.22171	\$4.72
PUC Assessment			\$0.46

Total Distribution Charges	\$285.73
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TOTAL CHARGES FOR ESI ID	\$374.89
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

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

ESI ID: 10032789436470608

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	30	Actual	04/29/2025	0	05/28/2025	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 04/29/2025 to 05/28/2025

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$4.07
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Electric Service Distribution

Service Period: 04/29/2025 to 05/28/2025

Base Charge		\$1.45	
Street Lighting - Facilities		\$11.12	
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0095192	\$0.99
Distribution Cost Recovery	104 kWh @	\$ 0.0018269	\$0.19
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	\$17.27
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TOTAL CHARGES FOR ESI ID	\$21.34
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

Service Address: 560 FM 616 W UNIT PARK BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789402787491

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	32	Actual	05/01/2025	1425	06/01/2025	1442	192.00	3264	190	190
TOTAL								3264	190	190

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025
TXU Energy Fixed Price

Base Usage	3264 kWh @	\$ 0.0377995	\$123.38
Other Charges			\$1.65
Market Securitization (Debt) Financing			\$1.78
Other ERCOT Incremental AS Charges			\$0.62
PUC Assessment			\$0.21

Total Commercial Charges	\$127.64
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	189.7 kW @	\$ 7.148	\$1,355.98
Transmission Cost Recov Factor	189.7 kW @	\$ 4.314666	\$818.49
Distribution Cost Recovery	189.7 kW @	\$ 0.229231	\$43.49
Storm Recovery Charge	189.7 kW @	\$ 0.348575	\$66.12
Nuclear Decommission	189.7 kW @	\$ 0.046998	\$8.92
Tax Refund Credit			\$11.21 CR
Storm Recovery Tax Credit	189.7 kW @	\$ 0.012576	\$2.39 CR
Regulatory Asset Recovery	189.7 kW @	\$ 0.052535	\$9.97
Rate Case Expense Surcharge	3,264 kWh @	\$ 0.0000633	\$0.21
Energy Efficiency	3,264 kWh @	\$ 0.00067	\$2.19
TEEEF	189.7 kW @	\$ 0.22171	\$42.06
PUC Assessment			\$3.75

Total Distribution Charges	\$2,359.58
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TOTAL CHARGES FOR ESI ID	\$2,487.22
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Customer Name: MATAGORDA COUNTY
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ESI ID Detail:

Service Address: 201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789497890130

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	32	Actual	05/01/2025	72362	06/01/2025	73191	1.00	829	8	0
TOTAL								829	8	0

Electric Service Commercial

Service Period: 05/01/2025 to 06/01/2025
TXU Energy Fixed Price

Base Usage	829 kWh @	\$ 0.0377995	\$31.34
Other Charges			\$0.42
Market Securitization (Debt) Financing			\$0.45
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.05

Total Commercial Charges	\$32.42
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Electric Service Distribution

Service Period: 05/01/2025 to 06/01/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	829 kWh @	\$ 0.026454	\$21.93
Transmission Cost Recov Factor	829 kWh @	\$ 0.00949	\$7.87
Distribution Cost Recovery	829 kWh @	\$ 0.001786	\$1.48
Storm Recovery Charge	829 kWh @	\$ 0.001723	\$1.43
Nuclear Decommission	829 kWh @	\$ 0.000174	\$0.14
Tax Refund Credit			\$0.22 CR
Storm Recovery Tax Credit	829 kWh @	\$ 0.000063	\$0.05 CR
Regulatory Asset Recovery	829 kWh @	\$ 0.000171	\$0.14
Rate Case Expense Surcharge	829 kWh @	\$ 0.000142	\$0.12
Energy Efficiency	829 kWh @	\$ 0.000693	\$0.57
TEEEF	829 kWh @	\$ 0.00088	\$0.73
PUC Assessment			\$0.06

Total Distribution Charges	\$39.86
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TOTAL CHARGES FOR ESI ID	\$72.28
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

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

ESI ID: 10032789496744773

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	30	Actual	04/30/2025	0	05/29/2025	290	1.00	290		
TOTAL								290	0	0

Electric Service Commercial

Service Period: 04/30/2025 to 05/29/2025

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.13
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges	\$11.31
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Electric Service Distribution

Service Period: 04/30/2025 to 05/29/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$27.96
Distribution System Charge	290 kWh @	\$ 0.0264483	\$7.67
Transmission Cost Recov Factor	290 kWh @	\$ 0.0094828	\$2.75
Distribution Cost Recovery	290 kWh @	\$ 0.0017931	\$0.52
Storm Recovery Charge	290 kWh @	\$ 0.0120345	\$3.49
Nuclear Decommission	290 kWh @	\$ 0.0001724	\$0.05
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	\$43.91
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TOTAL CHARGES FOR ESI ID	\$55.22
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: 932 STREETLIGHT UNIT 175MV BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789496744772

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	30	Actual	04/30/2025	0	05/29/2025	70	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

Service Period: 04/30/2025 to 05/29/2025

TXU Energy Fixed Price

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

Total Commercial Charges	\$2.72
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Electric Service Distribution

Service Period: 04/30/2025 to 05/29/2025

Base Charge			\$1.45
Street Lighting - Facilities			\$8.53
Distribution System Charge	70 kWh @	\$ 0.0264286	\$1.85
Transmission Cost Recov Factor	70 kWh @	\$ 0.0094286	\$0.66
Distribution Cost Recovery	70 kWh @	\$ 0.0018571	\$0.13
Storm Recovery Charge	70 kWh @	\$ 0.012	\$0.84
Nuclear Decommission	70 kWh @	\$ 0.0001429	\$0.01
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	\$13.45
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TOTAL CHARGES FOR ESI ID	\$16.17
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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	32	Actual	04/11/2025	7865	05/12/2025	7865	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

Service Period: 04/11/2025 to 05/12/2025
TXU Energy Fixed Price
No Usage \$0.00

Total Commercial Charges	\$0.00
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Electric Service Distribution

Service Period: 04/11/2025 to 05/12/2025
Base Charge \$1.45
Meter Charge \$4.21
Tax Refund Credit \$0.05 CR
PUC Assessment \$0.01

Total Distribution Charges	\$5.62
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TOTAL CHARGES FOR ESI ID	\$5.62
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

Service Address:

190 AVENUE F ODLT 400HPS MARKHAM, TX 77456

ESI ID: 10032789476839781

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	29	Actual	04/22/2025	0	05/20/2025	155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 04/22/2025 to 05/20/2025

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges	\$6.04
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Electric Service Distribution

Service Period: 04/22/2025 to 05/20/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0094839	\$1.47
Distribution Cost Recovery	155 kWh @	\$ 0.0018065	\$0.28
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	\$14.58
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TOTAL CHARGES FOR ESI ID	\$20.62
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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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	29	Actual	04/22/2025	15889	05/20/2025	16164	1.00	275	2	0
TOTAL								275	2	0

Electric Service Commercial

Service Period: 04/22/2025 to 05/20/2025

TXU Energy Fixed Price

Base Usage	275 kWh @	\$ 0.0377995	\$10.39
Other Charges			\$0.14
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges	\$10.75
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Electric Service Distribution

Service Period: 04/22/2025 to 05/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	275 kWh @	\$ 0.026454	\$7.27
Transmission Cost Recov Factor	275 kWh @	\$ 0.00949	\$2.61
Distribution Cost Recovery	275 kWh @	\$ 0.001786	\$0.49
Storm Recovery Charge	275 kWh @	\$ 0.001259	\$0.35
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	275 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	275 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	275 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	275 kWh @	\$ 0.000693	\$0.19
TEEEF	275 kWh @	\$ 0.00088	\$0.24
PUC Assessment			\$0.03

Total Distribution Charges	\$16.80
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TOTAL CHARGES FOR ESI ID	\$27.55
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

ESI ID Detail:

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

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	29	Actual	04/22/2025	30666	05/20/2025	31642	1.00	976	10	10
TOTAL								976	10	10

Electric Service Commercial

Service Period: 04/22/2025 to 05/20/2025

TXU Energy Fixed Price

Base Usage	976 kWh @	\$ 0.0377995	\$36.89
Other Charges			\$0.48
Market Securitization (Debt) Financing			\$0.53
Other ERCOT Incremental AS Charges			\$0.18
PUC Assessment			\$0.06

Total Commercial Charges	\$38.14
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Electric Service Distribution

Service Period: 04/22/2025 to 05/20/2025

Base Charge		\$2.28	
Meter Charge		\$19.72	
Distribution System Charge	10 kW @	\$ 7.148	\$71.48
Transmission Cost Recov Factor	10 kW @	\$ 4.314666	\$43.15
Distribution Cost Recovery	10 kW @	\$ 0.229231	\$2.29
Storm Recovery Charge	17.3 kW @	\$ 0.22518	\$3.90
Tax Refund Credit			\$0.76 CR
Storm Recovery Tax Credit	17.3 kW @	\$ 0.012576	\$0.22 CR
Regulatory Asset Recovery	10 kW @	\$ 0.052535	\$0.53
Rate Case Expense Surcharge	976 kWh @	\$ 0.0000633	\$0.06
Energy Efficiency	976 kWh @	\$ 0.00067	\$0.65
TEEEF	10 kW @	\$ 0.22171	\$2.22
PUC Assessment			\$0.23

Total Distribution Charges	\$145.53
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TOTAL CHARGES FOR ESI ID	\$183.67
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

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

ESI ID: 10032789487564611

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	29	Actual	04/22/2025	22134	05/20/2025	22826	1.00	692		
TOTAL								692	0	0

Electric Service Commercial

Service Period: 04/22/2025 to 05/20/2025

TXU Energy Fixed Price

Base Usage	692 kWh @	\$ 0.0377995	\$26.16
Other Charges			\$0.32
Market Securitization (Debt) Financing			\$0.38
Other ERCOT Incremental AS Charges			\$0.12
PUC Assessment			\$0.05

Total Commercial Charges	\$27.03
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Electric Service Distribution

Service Period: 04/22/2025 to 05/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	692 kWh @	\$ 0.026454	\$18.31
Transmission Cost Recov Factor	692 kWh @	\$ 0.00949	\$6.57
Distribution Cost Recovery	692 kWh @	\$ 0.001786	\$1.24
Storm Recovery Charge	692 kWh @	\$ 0.001259	\$0.87
Tax Refund Credit			\$0.19 CR
Storm Recovery Tax Credit	692 kWh @	\$ 0.000063	\$0.04 CR
Regulatory Asset Recovery	692 kWh @	\$ 0.000171	\$0.12
Rate Case Expense Surcharge	692 kWh @	\$ 0.000142	\$0.10
Energy Efficiency	692 kWh @	\$ 0.000693	\$0.48
TEEEF	692 kWh @	\$ 0.00088	\$0.61
PUC Assessment			\$0.05

Total Distribution Charges	\$33.78
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TOTAL CHARGES FOR ESI ID	\$60.81
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	29	Actual	04/22/2025	51677	05/20/2025	52918	1.00	1241		
TOTAL								1241	0	0

Electric Service Commercial

Service Period: 04/22/2025 to 05/20/2025

TXU Energy Fixed Price

Base Usage	1241 kWh @	\$ 0.0377995	\$46.91
Other Charges			\$0.58
Market Securitization (Debt) Financing			\$0.68
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.08

Total Commercial Charges	\$48.47
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Electric Service Distribution

Service Period: 04/22/2025 to 05/20/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,241 kWh @	\$ 0.026454	\$32.83
Transmission Cost Recov Factor	1,241 kWh @	\$ 0.00949	\$11.78
Distribution Cost Recovery	1,241 kWh @	\$ 0.001786	\$2.22
Storm Recovery Charge	1,241 kWh @	\$ 0.001259	\$1.56
Tax Refund Credit			\$0.31 CR
Storm Recovery Tax Credit	1,241 kWh @	\$ 0.000063	\$0.08 CR
Regulatory Asset Recovery	1,241 kWh @	\$ 0.000171	\$0.21
Rate Case Expense Surcharge	1,241 kWh @	\$ 0.000142	\$0.18
Energy Efficiency	1,241 kWh @	\$ 0.000693	\$0.86
TEEEF	1,241 kWh @	\$ 0.00088	\$1.09
PUC Assessment			\$0.09

Total Distribution Charges	\$56.09
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TOTAL CHARGES FOR ESI ID	\$104.56
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: 1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457
Product: Fixed Price

ESI ID: 10032789427413670

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	32	Actual	04/17/2025	59782	05/18/2025	60123	1.00	341	3	0
TOTAL								341	3	0

Electric Service Commercial

Service Period: 04/17/2025 to 05/18/2025

TXU Energy Fixed Price

Base Usage	341 kWh @	\$ 0.0377995	\$12.89
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.02

Total Commercial Charges	\$13.25
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Electric Service Distribution

Service Period: 04/17/2025 to 05/18/2025

Base Charge		\$1.45	
Meter Charge		\$4.21	
Distribution System Charge	341 kWh @	\$ 0.026454	\$9.02
Transmission Cost Recov Factor	341 kWh @	\$ 0.00949	\$3.24
Distribution Cost Recovery	341 kWh @	\$ 0.001786	\$0.61
Storm Recovery Charge	341 kWh @	\$ 0.001259	\$0.43
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	341 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	341 kWh @	\$ 0.000171	\$0.06
Rate Case Expense Surcharge	341 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	341 kWh @	\$ 0.000693	\$0.24
TEEEF	341 kWh @	\$ 0.00088	\$0.30
PUC Assessment			\$0.03

Total Distribution Charges	\$19.50
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TOTAL CHARGES FOR ESI ID	\$32.75
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
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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	29	Actual	04/21/2025	175119	05/19/2025	175145	1.00	26	2	0
TOTAL								26	2	0

Electric Service Commercial

Service Period: 04/21/2025 to 05/19/2025

TXU Energy Fixed Price

Base Usage	26 kWh @	\$ 0.0377995	\$0.98
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges	\$1.00
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Electric Service Distribution

Service Period: 04/21/2025 to 05/19/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	26 kWh @	\$ 0.026454	\$0.69
Transmission Cost Recov Factor	26 kWh @	\$ 0.00949	\$0.25
Distribution Cost Recovery	26 kWh @	\$ 0.001786	\$0.05
Storm Recovery Charge	26 kWh @	\$ 0.001259	\$0.03
Tax Refund Credit			\$0.05 CR
Energy Efficiency	26 kWh @	\$ 0.000693	\$0.02
TEEEF	26 kWh @	\$ 0.00088	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges	\$6.68
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TOTAL CHARGES FOR ESI ID	\$7.68
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789427542180

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	29	Actual	04/21/2025	1999	05/19/2025	2068	1.00	69		
TOTAL								69	0	0

Electric Service Commercial

Service Period: 04/21/2025 to 05/19/2025

TXU Energy Fixed Price

Base Usage	69 kWh @	\$ 0.0377995	\$2.61
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges	\$2.68
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Electric Service Distribution

Service Period: 04/21/2025 to 05/19/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	69 kWh @	\$ 0.026454	\$1.83
Transmission Cost Recov Factor	69 kWh @	\$ 0.00949	\$0.65
Distribution Cost Recovery	69 kWh @	\$ 0.001786	\$0.12
Storm Recovery Charge	69 kWh @	\$ 0.001259	\$0.09
Tax Refund Credit			\$0.06 CR
Regulatory Asset Recovery	69 kWh @	\$ 0.000171	\$0.01
Rate Case Expense Surcharge	69 kWh @	\$ 0.000142	\$0.01
Energy Efficiency	69 kWh @	\$ 0.000693	\$0.05
TEEEF	69 kWh @	\$ 0.00088	\$0.06
PUC Assessment			\$0.01

Total Distribution Charges	\$8.43
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TOTAL CHARGES FOR ESI ID	\$11.11
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

ESI ID Detail:

Service Address: OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457 ESI ID: 10032789494278861
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431822	30	Actual	04/16/2025	3325	05/15/2025	3342	1.00	17	1	0
TOTAL								17	1	0

Electric Service Commercial

Service Period: 04/16/2025 to 05/15/2025

TXU Energy Fixed Price

Base Usage	17 kWh @	\$ 0.0377995	\$0.64
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01

Total Commercial Charges	\$0.66
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Electric Service Distribution

Service Period: 04/16/2025 to 05/15/2025

Base Charge		\$1.45	
Meter Charge		\$4.21	
Distribution System Charge	17 kWh @	\$ 0.026454	\$0.45
Transmission Cost Recov Factor	17 kWh @	\$ 0.00949	\$0.16
Distribution Cost Recovery	17 kWh @	\$ 0.001786	\$0.03
Storm Recovery Charge	17 kWh @	\$ 0.001259	\$0.02
Tax Refund Credit			\$0.05 CR
Energy Efficiency	17 kWh @	\$ 0.000693	\$0.01
TEEEF	17 kWh @	\$ 0.00088	\$0.01
PUC Assessment			\$0.01

Total Distribution Charges	\$6.30
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TOTAL CHARGES FOR ESI ID	\$6.96
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: 115 LAUREL MATAGORDA, TX 77457
Product: Fixed Price

ESI ID: 10032789495257641

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	29	Actual	04/21/2025	1984	05/19/2025	2219	1.00	235	2	0
TOTAL								235	2	0

Electric Service Commercial

Service Period: 04/21/2025 to 05/19/2025

TXU Energy Fixed Price

Base Usage	235 kWh @	\$ 0.0377995	\$8.88
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges	\$9.14
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Electric Service Distribution

Service Period: 04/21/2025 to 05/19/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	235 kWh @	\$ 0.026454	\$6.22
Transmission Cost Recov Factor	235 kWh @	\$ 0.00949	\$2.23
Distribution Cost Recovery	235 kWh @	\$ 0.001786	\$0.42
Storm Recovery Charge	235 kWh @	\$ 0.001259	\$0.30
Tax Refund Credit			\$0.10 CR
Storm Recovery Tax Credit	235 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	235 kWh @	\$ 0.000171	\$0.04
Rate Case Expense Surcharge	235 kWh @	\$ 0.000142	\$0.03
Energy Efficiency	235 kWh @	\$ 0.000693	\$0.16
TEEEF	235 kWh @	\$ 0.00088	\$0.21
PUC Assessment			\$0.02

Total Distribution Charges	\$15.18
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TOTAL CHARGES FOR ESI ID	\$24.32
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

Service Address: 772 LAUREL SEASONAL METER MATAGORDA, TX 77457
Product: Fixed Price

ESI ID: 10032789417127397

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
148896249	29	Actual	04/21/2025	8573	05/19/2025	8723	1.00	150	2	0
TOTAL								150	2	0

Electric Service Commercial

Service Period: 04/21/2025 to 05/19/2025

TXU Energy Fixed Price

Base Usage	150 kWh @	\$ 0.0377995	\$5.67
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$5.83
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Electric Service Distribution

Service Period: 04/21/2025 to 05/19/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	150 kWh @	\$ 0.026454	\$3.97
Transmission Cost Recov Factor	150 kWh @	\$ 0.00949	\$1.42
Distribution Cost Recovery	150 kWh @	\$ 0.001786	\$0.27
Storm Recovery Charge	150 kWh @	\$ 0.001259	\$0.19
Tax Refund Credit			\$0.08 CR
Storm Recovery Tax Credit	150 kWh @	\$ 0.000063	\$0.01 CR
Regulatory Asset Recovery	150 kWh @	\$ 0.000171	\$0.03
Rate Case Expense Surcharge	150 kWh @	\$ 0.000142	\$0.02
Energy Efficiency	150 kWh @	\$ 0.000693	\$0.10
TEEEF	150 kWh @	\$ 0.00088	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges	\$11.72
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TOTAL CHARGES FOR ESI ID	\$17.55
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: 487 MAGNOLIA ST UNIT MATAGORDA, TX 77457
Product: Fixed Price

ESI ID: 10032789414370120

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200227986	29	Actual	04/21/2025	15792	05/19/2025	16817	1.00	1025	7	7
TOTAL								1025	7	7

Electric Service Commercial

Service Period: 04/21/2025 to 05/19/2025

TXU Energy Fixed Price

Base Usage	1025 kWh @	\$ 0.0377995	\$38.74
Other Charges			\$0.36
Market Securitization (Debt) Financing			\$0.55
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.07

Total Commercial Charges	\$39.88
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Electric Service Distribution

Service Period: 04/21/2025 to 05/19/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	6.9 kW @	\$ 7.148	\$49.32
Transmission Cost Recov Factor	6.9 kW @	\$ 4.314666	\$29.77
Distribution Cost Recovery	6.9 kW @	\$ 0.229231	\$1.58
Storm Recovery Charge	9.2 kW @	\$ 0.22518	\$2.07
Tax Refund Credit			\$0.58 CR
Storm Recovery Tax Credit	9.2 kW @	\$ 0.012576	\$0.12 CR
Regulatory Asset Recovery	6.9 kW @	\$ 0.052535	\$0.36
Rate Case Expense Surcharge	1,025 kWh @	\$ 0.0000633	\$0.06
Energy Efficiency	1,025 kWh @	\$ 0.00067	\$0.69
TEEEF	6.9 kW @	\$ 0.22171	\$1.53
PUC Assessment			\$0.17

Total Distribution Charges	\$106.85
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TOTAL CHARGES FOR ESI ID	\$146.73
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

ESI ID Detail:

Service Address: 637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457
Product: Fixed Price

ESI ID: 10032789446568110

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330875	29	Actual	04/21/2025	201963	05/19/2025	204160	1.00	2197	17	17
TOTAL								2197	17	17

Electric Service Commercial

Service Period: 04/21/2025 to 05/19/2025

TXU Energy Fixed Price

Base Usage	2197 kWh @	\$ 0.0377995	\$83.05
Other Charges			\$0.78
Market Securitization (Debt) Financing			\$1.20
Other ERCOT Incremental AS Charges			\$0.35
PUC Assessment			\$0.14

Total Commercial Charges	\$85.52
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Electric Service Distribution

Service Period: 04/21/2025 to 05/19/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	16.8 kW @	\$ 7.148	\$120.09
Transmission Cost Recov Factor	16.8 kW @	\$ 4.314666	\$72.49
Distribution Cost Recovery	16.8 kW @	\$ 0.229231	\$3.85
Storm Recovery Charge	18.5 kW @	\$ 0.22518	\$4.17
Tax Refund Credit			\$1.16 CR
Storm Recovery Tax Credit	18.5 kW @	\$ 0.012576	\$0.23 CR
Regulatory Asset Recovery	16.8 kW @	\$ 0.052535	\$0.88
Rate Case Expense Surcharge	2,197 kWh @	\$ 0.0000633	\$0.14
Energy Efficiency	2,197 kWh @	\$ 0.00067	\$1.47
TEEEF	16.8 kW @	\$ 0.22171	\$3.72
PUC Assessment			\$0.37

Total Distribution Charges	\$227.79
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TOTAL CHARGES FOR ESI ID	\$313.31
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	29	Actual	04/21/2025	0	05/19/2025	155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 04/21/2025 to 05/19/2025

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$6.01
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Electric Service Distribution

Service Period: 04/21/2025 to 05/19/2025

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0094839	\$1.47
Distribution Cost Recovery	155 kWh @	\$ 0.0018065	\$0.28
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	\$14.58
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TOTAL CHARGES FOR ESI ID	\$20.59
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
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ESI ID Detail:

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

ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	32	Actual	04/04/2025	0	05/05/2025	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025

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			\$0.01
PUC Assessment			\$0.01

Total Commercial Charges	\$4.02
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0095192	\$0.99
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

Total Distribution Charges	\$11.84
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TOTAL CHARGES FOR ESI ID	\$15.86
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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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	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	32	Actual	04/04/2025	22073	05/05/2025	22261	1.00	188	8	8
TOTAL								188	8	8

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025

TXU Energy Fixed Price

Base Usage	188 kWh @	\$ 0.0377995	\$7.11
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.02
PUC Assessment			\$0.01

Total Commercial Charges	\$7.28
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Base Charge		\$2.28	
Meter Charge		\$19.72	
Distribution System Charge	7.8 kW @	\$ 7.148	\$55.75
Transmission Cost Recov Factor	7.8 kW @	\$ 4.314666	\$33.65
Distribution Cost Recovery	7.8 kW @	\$ 0.229231	\$1.79
Storm Recovery Charge	19.4 kW @	\$ 0.22518	\$4.37
Tax Refund Credit			\$0.63 CR
Storm Recovery Tax Credit	19.4 kW @	\$ 0.012576	\$0.24 CR
Regulatory Asset Recovery	7.8 kW @	\$ 0.052535	\$0.41
Rate Case Expense Surcharge	188 kWh @	\$ 0.0000633	\$0.01
Energy Efficiency	188 kWh @	\$ 0.00067	\$0.13
TEEEF	7.8 kW @	\$ 0.22171	\$1.73
PUC Assessment			\$0.19

Total Distribution Charges	\$119.16
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TOTAL CHARGES FOR ESI ID	\$126.44
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789459047061

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	32	Actual	04/04/2025	0	05/05/2025	57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03

Total Commercial Charges	\$2.19
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0094737	\$0.54
Distribution Cost Recovery	57 kWh @	\$ 0.0017544	\$0.10
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	\$9.03
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TOTAL CHARGES FOR ESI ID	\$11.22
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
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ESI ID Detail:

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

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	32	Actual	04/04/2025	0	05/05/2025	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025

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			\$0.01
PUC Assessment			\$0.01

Total Commercial Charges	\$4.02
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0095192	\$0.99
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

Total Distribution Charges	\$11.84
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TOTAL CHARGES FOR ESI ID	\$15.86
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

Service Address: RAWLS UNIT FIRESTA MIDFIELD, TX 77458
Product: Fixed Price

ESI ID: 10032789433412700

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	32	Actual	04/04/2025	227667	05/05/2025	230355	1.00	2688	6	6
TOTAL								2688	6	6

Electric Service Commercial

Service Period: 04/04/2025 to 05/05/2025

TXU Energy Fixed Price

Base Usage	2688 kWh @	\$ 0.0377995	\$101.60
Other Charges			\$0.55
Market Securitization (Debt) Financing			\$1.47
Other ERCOT Incremental AS Charges			\$0.28
PUC Assessment			\$0.17

Total Commercial Charges	\$104.07
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Electric Service Distribution

Service Period: 04/04/2025 to 05/05/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	6.3 kW @	\$ 7.148	\$45.03
Transmission Cost Recov Factor	6.3 kW @	\$ 4.314666	\$27.18
Distribution Cost Recovery	6.3 kW @	\$ 0.229231	\$1.44
Storm Recovery Charge	12 kW @	\$ 0.22518	\$2.70
Tax Refund Credit			\$0.55 CR
Storm Recovery Tax Credit	12 kW @	\$ 0.012576	\$0.15 CR
Regulatory Asset Recovery	6.3 kW @	\$ 0.052535	\$0.33
Rate Case Expense Surcharge	2,688 kWh @	\$ 0.0000633	\$0.17
Energy Efficiency	2,688 kWh @	\$ 0.00067	\$1.80
TEEEF	6.3 kW @	\$ 0.22171	\$1.40
PUC Assessment			\$0.16

Total Distribution Charges	\$101.51
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TOTAL CHARGES FOR ESI ID	\$205.58
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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	04/29/2025	0	05/28/2025	367	1.00	367		
TOTAL								367	0	0

Electric Service Commercial

Service Period: 04/29/2025 to 05/28/2025

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.16
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.02

Total Commercial Charges	\$14.32
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Electric Service Distribution

Service Period: 04/29/2025 to 05/28/2025

Base Charge		\$1.45	
Street Lighting - Facilities		\$10.19	
Distribution System Charge	367 kWh @	\$ 0.0264578	\$9.71
Transmission Cost Recov Factor	367 kWh @	\$ 0.0094823	\$3.48
Distribution Cost Recovery	367 kWh @	\$ 0.0017984	\$0.66
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	\$28.42
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TOTAL CHARGES FOR ESI ID	\$42.74
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ESI ID Detail:

Service Address:

405 COMMERCE ST PALACIOS, TX 77465-5468

ESI ID: 10032789440808411

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	29	Actual	04/23/2025	743364	05/21/2025	746581	1.00	3217	11	12
TOTAL								3217	11	12

Electric Service Commercial

Service Period: 04/23/2025 to 05/21/2025

TXU Energy Fixed Price

Base Usage	3217 kWh @	\$ 0.0377995	\$121.60
Other Charges			\$1.66
Market Securitization (Debt) Financing			\$1.75
Other ERCOT Incremental AS Charges			\$0.64
PUC Assessment			\$0.21
Gross Receipts Reimb			\$1.36

Total Commercial Charges	\$127.22
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Electric Service Distribution

Service Period: 04/23/2025 to 05/21/2025

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	11.5 kW @	\$ 7.148	\$82.20
Transmission Cost Recov Factor	11.5 kW @	\$ 4.314666	\$49.62
Distribution Cost Recovery	11.5 kW @	\$ 0.229231	\$2.64
Storm Recovery Charge	23.5 kW @	\$ 0.22518	\$5.29
Tax Refund Credit			\$0.85 CR
Storm Recovery Tax Credit	23.5 kW @	\$ 0.012576	\$0.30 CR
Regulatory Asset Recovery	11.5 kW @	\$ 0.052535	\$0.60
Rate Case Expense Surcharge	3,217 kWh @	\$ 0.0000633	\$0.20
Energy Efficiency	3,217 kWh @	\$ 0.00067	\$2.16
TEEEF	11.5 kW @	\$ 0.22171	\$2.55
PUC Assessment			\$0.26
Gross Receipts Reimb			\$1.71

Total Distribution Charges	\$168.08
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TOTAL CHARGES FOR ESI ID	\$295.30
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003821484
Invoice Date: 06/12/2025

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ESI ID Detail:

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

ESI ID: 10032789474945242

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	32	Actual	04/11/2025	0	05/12/2025	620	1.00	620		
TOTAL								620	0	0

Electric Service Commercial

Service Period: 04/11/2025 to 05/12/2025

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges			\$0.12
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.04

Total Commercial Charges	\$24.00
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Electric Service Distribution

Service Period: 04/11/2025 to 05/12/2025

Outdoor Lighting - Facilities			\$30.04
Distribution System Charge	620 kWh @	\$ 0.0264516	\$16.40
Transmission Cost Recov Factor	620 kWh @	\$ 0.0094839	\$5.88
Distribution Cost Recovery	620 kWh @	\$ 0.0017903	\$1.11
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	\$58.32
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TOTAL CHARGES FOR ESI ID	\$82.32
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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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 kW/kVA	Billed kW/kVA
200161839	32	Actual	04/11/2025	1104	05/12/2025	1875	1.00	771	6	0
TOTAL								771	6	0

Electric Service Commercial

Service Period: 04/11/2025 to 05/12/2025

TXU Energy Fixed Price

Base Usage	771 kWh @	\$ 0.0377995	\$29.14
Other Charges			\$0.21
Market Securitization (Debt) Financing			\$0.42
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.05

Total Commercial Charges	\$29.92
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Electric Service Distribution

Service Period: 04/11/2025 to 05/12/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	771 kWh @	\$ 0.026454	\$20.40
Transmission Cost Recov Factor	771 kWh @	\$ 0.00949	\$7.32
Distribution Cost Recovery	771 kWh @	\$ 0.001786	\$1.38
Storm Recovery Charge	771 kWh @	\$ 0.001259	\$0.97
Tax Refund Credit			\$0.21 CR
Storm Recovery Tax Credit	771 kWh @	\$ 0.000063	\$0.05 CR
Regulatory Asset Recovery	771 kWh @	\$ 0.000171	\$0.13
Rate Case Expense Surcharge	771 kWh @	\$ 0.000142	\$0.11
Energy Efficiency	771 kWh @	\$ 0.000693	\$0.53
TEEEF	771 kWh @	\$ 0.00088	\$0.68
PUC Assessment			\$0.06

Total Distribution Charges	\$36.98
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TOTAL CHARGES FOR ESI ID	\$66.90
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Customer Name: MATAGORDA COUNTY
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ESI ID Detail:

Service Address:
Product:

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

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	32	Actual	04/11/2025	65571	05/12/2025	65865	1.00	294	4	0
TOTAL								294	4	0

Electric Service Commercial

Service Period: 04/11/2025 to 05/12/2025
TXU Energy Fixed Price

Base Usage	294 kWh @	\$ 0.0377995	\$11.11
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.02

Total Commercial Charges	\$11.41
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Electric Service Distribution

Service Period: 04/11/2025 to 05/12/2025

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	294 kWh @	\$ 0.026454	\$7.78
Transmission Cost Recov Factor	294 kWh @	\$ 0.00949	\$2.79
Distribution Cost Recovery	294 kWh @	\$ 0.001786	\$0.53
Storm Recovery Charge	294 kWh @	\$ 0.001259	\$0.37
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	294 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	294 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	294 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	294 kWh @	\$ 0.000693	\$0.20
TEEEF	294 kWh @	\$ 0.00088	\$0.26
PUC Assessment			\$0.03

Total Distribution Charges	\$17.58
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TOTAL CHARGES FOR ESI ID	\$28.99
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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
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ESI ID Detail:

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

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	29	Actual	04/22/2025	7775	05/20/2025	8279	1.00	504	5	5
TOTAL								504	5	5

Electric Service Commercial

Service Period: 04/22/2025 to 05/20/2025

TXU Energy Fixed Price

Base Usage	504 kWh @	\$ 0.0377995	\$19.05
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$0.28
Other ERCOT Incremental AS Charges			\$0.09
PUC Assessment			\$0.03

Total Commercial Charges	\$19.70
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Electric Service Distribution

Service Period: 04/22/2025 to 05/20/2025

Base Charge			\$4.14
Meter Charge			\$9.27
Distribution System Charge	5 kVA @	\$ 4.894	\$24.47
Transmission Cost Recov Factor	5.14 kVA @	\$ 3.955253	\$20.33
Nuclear Decommission	5 kVA @	\$ 0.002	\$0.01
Rate Case Expense Surcharge	5 kVA @	\$ 0.008	\$0.04
Energy Efficiency	504 kWh @	\$ 0.000714	\$0.36
TEEEF	5 kVA @	\$ 0.504	\$2.52
PUC Assessment			\$0.10

Total Distribution Charges	\$61.24
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TOTAL CHARGES FOR ESI ID	\$80.94
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Current Charges	\$24,797.28
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