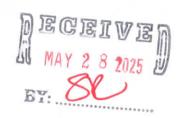


**RECEIVED AFTER CUTOFF** 







CenterFointEnergy.com

COUNTY BARN PRECINCT 3 \$2354 0 3 2025

SERVICE ADDRESS 405 Commerce St. Palacios, TX 77465

ACCOUNT NUMBER 2904139-9 51725

DATE MAILED May 22, 2025

DATE DUE AMOUNT DUE

Jun 06, 2025

Page 1 of 4

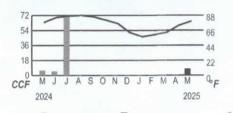
\$ 59.24

Gas leak or emergency Leave immediately, then call 800-752-8036, 24 hours a day

**Customer service** 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage	month		temperature	
	1 y	ear ago	Last month	This month
Total CCF use	ed	6	1	8
Average daily	gas use(CCF)	0.2	0.0	0.3
Average daily	temperature	77	72	78
Days in billing	period	33	30	29
To better under	erstand your hon	ne energ	y usage and le	earn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax

Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

#### **ACCOUNT SUMMARY**

Previous gas amount due Payment May 9, 2025 Current gas charges (Details on page 2)

**Total amount due** 

APPROVED - 53.18 Thank you! 59.24

\$ 59.24

\$ 53.18

JUN 0 2 2025 SK



## 01054410614 PAH

#### How to pay your bill

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Olinea kern this portion for your remarks



#### Contact 811 - every job, every time.

Always call 811 or submit an online request at Call811.com at least two business days before beginning any digging project to have buried utility lines marked.

From installing fences to planting trees, no job is too small.

It's safe. It's free. It's the law.

CenterPointEnergy.com/GasSafety

For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002. 250404.12

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



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

ACCOUNT#	1.05 A	CCOUNT NA	AME	RATE	PCRF	BILL TY	PE	SERVIC	E ADDRESS		TELEPHONE #
13413002	MATAGORD	A COUN	TY (LANDFII	L) 30	0.085000	0	mc	Trans	r Sta	hon	(979) 244-271
SERVICE	PERIOD	NO.	READ	METE	R READING		METER	MULT	KILOWATT		CHARGES
FROM	то	DAYS	TYPE	PREVIOUS	PRESE	TI	NUMBER	MOLI	USAGE		CHARGES
04/17/25	05/18/25	31	2	270235	27328	38 1	0300035	1	3053		447.58
	FOR YOUR PA	YMENT	05/20/25								-433.25
	MOUNT DUE										433.25
TOTAL AMOL											447.58

JUN 0 2 2025

APPROVED COUNTY AUDITOR

							$\rightarrow$	-	-	$\overline{}$	$\rightarrow$	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE	_	V	$\cup$		6	\$447.58
CURRENT BILLING PERIOD	31	3053	98	14.44	CURRENT BILL	00/46/25	DII	1 10	DIII	LID	ON	DECEIDT
PREVIOUS BILLING PERIOD	30	2797	93	14.44	PAST DUE AFTER	06/16/25	BIL	L 13	וטע	UP	UN	RECEIPT
SAME PERIOD LAST YEAR	29	2044	70	10.84	AFTER DUE DA	TE PAY						\$447.58

Your Electricity Use Over The Last 13 Months 

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	NORI													F
0	М	J	J	Ā	S	0	N	D	J	F	М	Ā	М	_
1,021		ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	-
2,043	_	-				-	_	-		4	-8-	8	-	_

Read Type

COMPUTER ESTIMATED CONSUMER READ

COOP READ CHARGEABLE READ 23 COOP READ - FIELD NEW CONNECT

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT 78 WAITING TO BE BILLED

ESTIMATED MINIMUM ESTIMATED

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



MINIMUM

FINAL PRORATED

2

P.O. Box 1189 Edna, TX 77957-1189

0	ACCOUNT NUM	BER	134130	02
	Previous Balance	\$0.00	Current Bill	\$447.58
	SAVE	\$0.00	IF PAID BY	06/16/25
	Total Due on Accoun	t		\$447.58
	After 06/16/25			\$447.58

\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 77414

լեկիլիկովրելինիիրկոնակեկիկումիիովիկ

MATAGORDA COUNTY (LANDFILL) 276 ENVIRONMENTAL HEALTH MATAGORDA CO OFC BLDG 2200 7TH ST STE 1 BAY CITY TX 77414-5203



JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

այլությունիությունիկությունիկին բույլունի

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



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

bay Oily (3/3)	245-5025			_					IIIN (	J 4	7073	6.00 a.	m 5:00 p.m.
	26								1014		Lone	1.1	ovary Act
ACCOUNT #	1800 A	CCOUNT N	AME		RATE	PCRF	BILL TYPE		SER	VICE A	DDRESS	. 1	TELEPHONE #
13415002	MATAGORD	A CO PE	REC #2 🧹		41	0.085000	0	20305	FM 457	St	LIS	MS	(979) 863-7861
SERVICE	PERIOD	/ NO.	READ		METER	READING	M	ETER	-		KILOWATT		
FROM	то	DAYS	TYPE	PR	EVIOUS	PRESEN	2,000	MBER	MULT		USAGE		CHARGES
04/18/25	05/18/25 V	30	0					0					0.00
1 100W-H	IPS										42		10.50
12 LED-100	W VANDAL PR	ROOLF									504		126.00
9 TRANSF	ORMER										0		18.00
THANK YOU	FOR YOUR PAY	YMENT	05/20/2	5									-154.50
PREVIOUS A	MOUNT DUE												154.50
TOTAL AMOU	JNT DUE										1		154.50
											//		
				-						-			

236 016-521416-613V

## RECEIVED MAY 2 9 20 Gounty

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		(	\$154.50
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	00/40/05			W DESCRIPT
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER	06/16/25	BIL	L IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DAT	TE PAY			\$154.50

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

MAY 3 0 2025 8/2

TX01020F

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

NORMAL

MINIMUM

FINAL

ESTIMATED MINIMUM ESTIMATED

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

P.O. Box 1189 Edna, TX 77957-1189

0	ACCOUNT NUM	BER	134150	002
	Previous Balance	\$0.00	Current Bill	\$154.50
	SAVE	\$0.00	IF PAID BY	06/16/25
	Total Due on Accoun	t		\$154.50
	After 06/16/25			\$154.50

MATAGORDA CO PREC #2 PO BOX 571 MATAGORDA TX 77457-0571

0 25 JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

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Bill Type

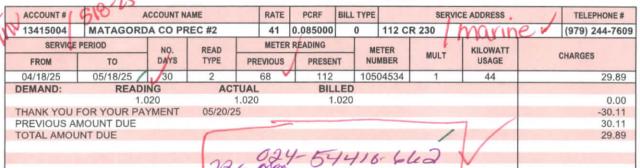
P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



370

JUN 0 4 2025

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



RECEIVED MAY 2 9 20 Approved ()

DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE			\$29.89
30	44	1	1.00	CURRENT BILL		-		
31	44	1	0.97	PAST DUE AFTER	06/16/25	BIL	L IS DUE UPON F	RECEIPT
30	705	24	3.18	AFTER DUE DAT	TE PAY			\$29.89
	30 31	30 44 31 44	30 44 1 31 44 1	30 44 1 1.00 31 44 1 0.97	30 44 1 1.00 CURRENT BILL PAST DUE AFTER	30 44 1 1.00 CURRENT BILL PAST DUE AFTER 06/16/25	30 44 1 1.00 CURRENT BILL PAST DUE AFTER 06/16/25 BIL	30 44 1 1.00 CURRENT BILL PAST DUE AFTER 06/16/25 BILL IS DUE UPON F

Your Electricity Use Over The Last 13 Months
710
473
237

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type 0 1 2 3 4	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL	Read Type 0 1 2 3 4	COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD	MAY 3 0 2025 8	gL
4 5 6	FINAL PRORATED PRORATED MINIMUM BUDGET BILL	4 5	COOP READ - FIELD NEW CONNECT	PIAT 3 0 2025 &	سالا
8	WEATHERIZATION/CONTRACT				

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020

	/-	-
1	1-	C
	-	-

WAITING TO BE BILLED

P.O. Box 1189 Edna, TX 77957-1189

0	ACCOUNT NUM	BER	134150	104
	Previous Balance	\$0.00	Current Bill	\$29.89
	SAVE	\$0.00	IF PAID BY	06/16/25
	Total Due on Accoun	t		\$29.89
	After 06/16/25			\$29.89



MATAGORDA CO PREC #2 PO BOX 571 MATAGORDA TX 77457-0571 0 25  $\checkmark$ 

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

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



JUN 0 4 202

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

	262										I do not be	rheb	
ACCOUNT #	AL AL	CCOUNT N	AME	1	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	FILM	TELEPHONE #	
13415005	MATAGORD	A CO PF	REC #2		20	0.085000	1	24128	FM 457 \	FW tct	L	(979) 863-7861	
SERVICE	PERIOD	NO.	READ		METER	READING	N	IETER	KILOWATT		- 1		
FROM	то	DAYS	TYPE	PRI	EVIOUS	PRESE	1	JMBER	MULT	USAGE	11912	CHARGES	
04/18/25	05/18/25 V	30	0	2	9620	2963	B 102	295975	1	18		32.09	
2 1000W F	LOOD LIGHT									800		59.50	
1 TRANSF	ORMER									0		2.00	
THANK YOU!	FOR YOUR PAY	MENT	05/20/2	5								-101.79	
PREVIOUS AI	MOUNT DUE								/			101.79	
TOTAL AMOL	INT DUE								/		11 17	93.59	
									/ /				
								/	1/				

236-010-5-1410-613

RECEIVED MAY 2 9 20 Approved County Auditor

DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$93.59			
30	18	1	1.07	CURRENT RILL					
31	85	3	1.30	PAST DUE AFTER	06/16/25	BIL	L IS DUE UP	PON RECEIPT	
30	37	1	1.13	AFTER DUE DA	TE PAY			\$93.59	
	30 31	30 18 31 85	30 18 1 31 85 3	30 18 1 1.07 31 85 3 1.30	30 18 1 1.07 CURRENT BILL PAST DUE AFTER	30 18 1 1.07 CURRENT BILL PAST DUE AFTER 06/16/25	30 18 1 1.07 CURRENT BILL PAST DUE AFTER 06/16/25 BIL	30 18 1 1.07 CURRENT BILL PAST DUE AFTER 06/16/25 BILL IS DUE UP	

Your Electricity Use Over The Last 13 Months

85

57

28

M J J A S O N D J F M A M

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4 5 6	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
0	WEATHEDIZATION/CONTRACT

WAITING TO BE BILLED

 Read Type
 COMPUTER ESTIMATED

 1
 CONSUMER READ

 2
 COOP READ

 3
 CHARGEABLE READ

 4
 COOP READ - FIELD

 5
 NEW CONNECT

MAY 3 0 2025 SL

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020



P.O. Box 1189 Edna, TX 77957-1189

0	ACCOUNT NUMI	BER	13415005				
	Previous Balance	\$0.00	Current Bill	\$93.59			
	SAVE	\$0.00	IF PAID BY	06/16/25			
	Total Due on Accoun	t		\$93.59			
	After 06/16/25			\$93.59			



MATAGORDA CO PREC #2 PO BOX 571 MATAGORDA TX 77457-0571 0 25

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

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



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

	26								JOM o	7 4	UZJ			
ACCOUNT#	A	CCOUNT N	AME	1	RATE	PCRF	BILL TYP		SERVI	CE ADD	RESS	1	lal	TELEPHONE #
13415006 MATA	ORD	A CO PF	REC #2	V	20	0.085000	1	24128	FM 457 \	FW	Pet	-7		(979) 863-7861
SERVICE PERIOD		/ NO.	READ		METER	READING		METER		KILOWATT USAGE				
FROM TO	/	DAYS	TYPE	P	REVIOUS	PRESEN	100	JMBER	MULT				CHARGES	
04/18/25 05/18/	25	30	0		88032	88508	3 10	297354	1	4	76			80.22
THANK YOU FOR YOU	R PAY	MENT	05/20/	25									u Mal	-74.37
PREVIOUS AMOUNT D	UE													74.37
TOTAL AMOUNT DUE														80.22
									/					0.000
									4					

26 010-54410-413

Approved County Auditor

#### RECEIVED MAY 2 9 2025

									/
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			(	\$80.22
CURRENT BILLING PERIOD	30	476	16	2.67	CURRENT BILL				
PREVIOUS BILLING PERIOD	31	408	13	2.40	PAST DUE AFTER	06/16/25		ILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	30	531	18	2.69	AFTER DUE DA	TE PAY			\$80.22

Your Electricity Use Over The Last 13 Months 424 212

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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

MAY 3 0 2025



Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

1	-
	P.O. Bo

P.O. Box 1189 Edna, TX 77957-1189

ACCOUNT NUM	BER	13415006			
Previous Balance	\$0.00	Current Bill	\$80.22		
SAVE	\$0.00	IF PAID BY	06/16/25		
Total Due on Accoun	t		\$80.22		
After 06/16/25			\$80.22		



MATAGORDA CO PREC #2 V PO BOX 571 MATAGORDA TX 77457-0571

25

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

իկիգորժոնիվորհանգրինինկոններներիիկին

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



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

	~ (17)												/
ACCOUNT#	A	CCOUNT N	AME		RATE	PCRF	BILL	TYPE		SERVIC	E ADDRESS	01 -	TELEPHONE #
13415007	MATAGORD	A CO PE	REC #2		20	0.085000	1		24128	FM 457	Diary	t012	(979) 863-7861
SERVICE	PERIOD	NO.	READ		METER	READING		ME	TER		KILOWATT	CHARGES	
FROM	то /	DAYS	TYPE	PR	EVIOUS	/ PRESEN	T	1000	BER	MULT	USAGE		
04/18/25	05/18/25 💆	30	0	11	7879	11889	14	1029	7352	1	1015		142.75
THANK YOU	FOR YOUR PAY	MENT	05/20/2	5									-101.35
PREVIOUS A	MOUNT DUE												101.35
TOTAL AMOU	JNT DUE											2-	142.75
											//		

236 010-54410613

RECEIVED MAY 2 9 2025 Approved Audito

				1 16	3000	20 120	-			l
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE <sup>3</sup>	J	(	\$142.75	ı
CURRENT BILLING PERIOD	30	1015	34	4.76	CURRENT BILL					
PREVIOUS BILLING PERIOD	31	631	20	3.27	PAST DUE AFTER	06/16/25	BIL	L IS DUE UPO	N RECEIPT	
SAME DEDIOD I AST VEAD	30	856	29	3.83	AFTER DUE DAT	TE PAY			\$142.75	ı

Your Electricity Use Over The Last 13 Months 1,570 1,047 523

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM MINIMUM
FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

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

MAY 3 0 2025 %

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189 Edna, TX 77957-1189

)	ACCOUNT NUM	BER	134150	007
	Previous Balance	\$0.00	Current Bill	\$142.75
	SAVE		IF PAID BY	06/16/25
	Total Due on Accoun	t		\$142.75
	After 06/16/25			\$142.75



MATAGORDA CO PREC #2 PO BOX 571 MATAGORDA TX 77457-0571

0 25 JACKSON ELECTRIC COOPERATIVE INC. PO BOX 1189 EDNA TX 77957-1189

ուսիսիդիկիկիկութիներին հետիակիներ

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370 JUN 0 3 2025



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

ACCOUNT #	1025 A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIO	CE ADDRESS		TELEPHONE #
30866001	VAN VLECK	COMMU	INITY CENT	ER 20	0.085000	0	Pct.	VVC	om. Cen	tex	(409) 245-4395
SERVICE	PERIOD	NO.	READ	METE	R READING	М	ETER		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN	V	MBER	MULT	USAGE		CHARGES
04/18/25	05/18/25	30	2	173248	17476	1 103	29996	1	1513		200.51
THANK YOU	FOR YOUR PAY	YMENT	05/20/25	i							-133.66
PREVIOUS A	MOUNT DUE										133.66
TOTAL AMOI	JNT DUE										200.51

Stefanie Fawlosky

JUN 0 2 2025 SAR

APPROVED COUNTY AUDITOR

								/ ( 1	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$200.51
CURRENT BILLING PERIOD	30	1513	50	6.68	CURRENT BILL				
PREVIOUS BILLING PERIOD	31	898	29	4.31	PAST DUE AFTER	06/16/25	BIL	L IS DUE U	PON RECEIPT
SAME PERIOD LAST YEAR	30	1272	42	5.29	AFTER DUE DA	TE PAY			\$200.51

# Your Electricity Use Over The Last 13 Months 2,765 1,843 922 0 M J J A S O N D J F M A M

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

	M	J	j	À	s	Ó	N	D	J	F	M	À	N
Bill Type													
0	NORN	MAL											
1	ESTIN	MAT	ED										
2	MININ			TIM	ATE	D							
2	MININ	1UN											
4	FINAL												
5	PROR		ED										
6	PROR			ININ	MUI	M							

WEATHERIZATION/CONTRACT WAITING TO BE BILLED 
 Computer
 Computer

 1
 Consumer

 2
 Coop

 3
 Chargeable

 4
 Coop

 5
 NEW

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



BUDGET BILL

7 8

> P.O. Box 1189 Edna, TX 77957-1189

0	ACCOUNT NUM	BER	308660	001
	Previous Balance	\$0.00	Current Bill	\$200.51
	SAVE	\$0.00	IF PAID BY	06/16/25
	Total Due on Accoun	t		\$200.51
	After 06/16/25			\$200.51

\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 77414

յեկնորկիսիոնդկիկիկիրոնկերությունիցիիկ

VAN VLECK COMMUNITY CENTER 2 2604 NICHOLS AVE 503

BAY CITY TX 77414-6958



JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

հյիսակիննիրըութիրըկիննիկ**ար**իկարկիրու

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 310

JUN 0 3 2025



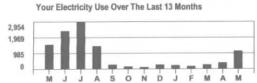
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #	25 A	CCOUNT NA	AME	RATE		PCRF	BILL T	YPE		SERVI	CE ADDRESS		TELEPHONE #	
3510001 5	CEDAR LAN	E HOME	DEM CLU	30	0	.085000	0		HALL	Pct.1	Cedar	Lane	(979) 245-3914	
SERVICE PERIOD NO		NO.	READ	METE	RR	EADING		ME	TER		KILOWATT		CHARGES	
FROM	то	DAYS	TYPE	PREVIOUS		/ PRESEN	T		IBER	MULT	USAGE			
04/18/25	05/18/25 🎺	30	2	115858	V	11699	0 1	1030	00006	1	1132		210.17	
1 100W- HI	PS										42		10.50	
THANK YOU F	OR YOUR PAY	MENT	05/20/25	5									-141.73	
PREVIOUS AN	MOUNT DUE												141.73	
TOTAL AMOU	NT DUE												220.67	

Stefanie Fawlosky

JUN 0 2 2025

DAYS SERVICE KWH USED AVG. KWH/DAY **COST PER DAY** COMPARISONS **TOTAL NOW DUE** \$220.67 7.01 1132 38 CURRENT BILLING PERIOD 30 **CURRENT BILL** 06/16/25 **BILL IS DUE UPON RECEIPT** PREVIOUS BILLING PERIOD 31 400 13 4.23 PAST DUE AFTER \$220.67 AFTER DUE DATE PAY 7.97 SAME PERIOD LAST YEAR 30 1542 51



#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
2	MINIMUM
4	FINAL
4 5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL

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

Read Type

Keep This Portion for your Records - Return Bottom Portion with Payment

COMPUTER ESTIMATED

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



8

P.O. Box 1189 Edna, TX 77957-1189

)	ACCOUNT NUM	BER	3510001					
	Previous Balance	\$0.00	Current Bill	\$220.67				
	SAVE	\$0.00	IF PAID BY	06/16/25				
	Total Due on Accoun	t		\$220.67				
	After 06/16/25			\$220.67				

\*\*\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 77414

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

#### <sup></sup>վերիի գետարարարի կարգիրի հետ արև արև անագույթ

CEDAR LANE HOME DEM CLU
ATTN COMMISSIONER PRECINCT 1 169
2604 NICHOLS AVE
BAY CITY TX 77414-6958



JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

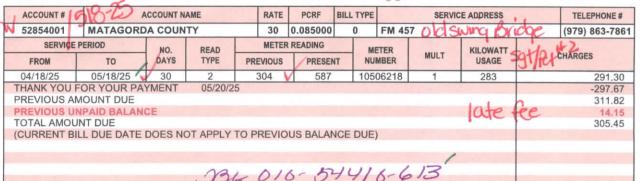
- ժոլիկիսկիլիկիկիկոր Միսիկիկիկիլիսի

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



JUN 0 4 2025

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



B6 016-54416-613

RECEIVED MAY 2 9 2025 Approved County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		-	(	\$305.45
CURRENT BILLING PERIOD	30	283	9	9.71	CURRENT BILL				
PREVIOUS BILLING PERIOD	28	200	7	10.11	PAST DUE AFTER	06/16/25 BI		LL IS DUE UPON RECEI	
SAME PERIOD LAST YEAR	30	398	13	9.99	AFTER DUE DA	TE PAY			\$320.01

Your Electricity Use Over The Last 13 Months 715 477

#### PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

	-	М	٦	J	A	S	0	N	D	
Bill Type		_								
0	NO	RN	IAL							
1	EST	TIN	MAT	ED						
2	MIN	llN	IUM	ES	TIM	ATE	D			
2	MIN	llN	IUM							
4	FIN	AL								
4 5 6	PRO	OR	ATE	ED						
6	PRO	OR	ATE	ED N	ININ	MUI	M			
7	BUI	OG	ET	BILL						
8	WE	AT	HE	RIZ	ATIC	N/C	ON	TRA	CT	
9					BE I					

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

MAY 3 0 2025 0

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

P.O. Box 1189 Edna, TX 77957-1189

0	ACCOUNT NUM	BER	52854001				
	Previous Balance	\$14.15	Current Bill	\$291.30			
	SAVE	\$14.56	IF PAID BY	06/16/25			
	Total Due on Accoun	it		\$305.45			
	After 06/16/25			\$320.01			

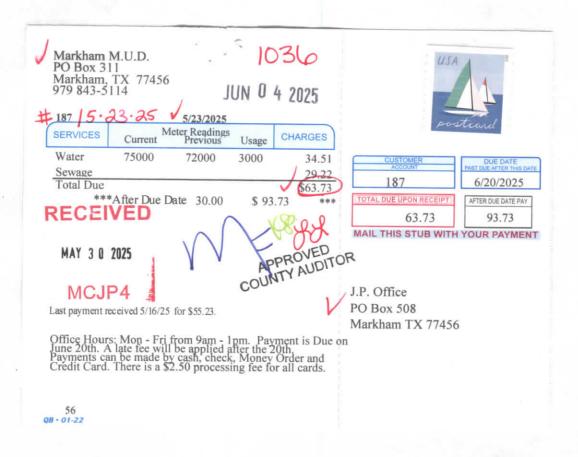


MATAGORDA COUNTY PC+# 2 PO BOX 571 MATAGORDA TX 77457-0571

2788

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189

ՈՈւմըստվենկիրովթիլիլիվերըկիստերերիովիիլիկ



### JUN 0 3 2025

Old Account Number	New Account Number	D = 0.00
010-464-101-000-0000	010-51010-464	DESCRIPTION
010-464-105-000-0000	010-51050-464	SALARY - ELECTED OFFICIAL
010-464-107-000-0000		SALARY - CLERKS
010-464-201-000-0000	010-51070-464	SALARY - PART-TIME
010-464-202-000-0000	010-52010-464	MEDICARE
010-464-203-000-0000	010-52020-464	GROUP HOSPITAL INS.
	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	
010-464-460-000-0000	010-54600-464	REPAIR & MAINTENANCE-EQUIPMENT RENTALS
010-464-485-000-0000	010-54850-464	
		SEMINARS & ASSOC. DUES

-				
Matagorda County PO Box 316 Van Vleck TX 7748 (979) 245-9461  SERVICES Current Water 1013300 Sewage Total Due ***After Due Date Pe	2, 24 MAY 2025 5/22/2025 Usage 1011400 1900 malty 3.80 \$41.80	Apoun Apoun	ZIP 77482 \$ 02 7H 000 61 52782 ACCOUNT 124 TOTAL DUE UPON RECEIPT 38.00 TO WALL THIS STUB WIT AUGITO COMMUNITY CEN PRECINT I 2604 NICHOLS STE	
			2604 NICHOLS STE BAY CITY TX 7741	REET 4
From 4/22/2025 TO 5/20/2025 25	<u> </u>  -  -  -  -  -  -  -  -  -  -  -  -  -			

7 7 A

ADDRESS	ESI ID	METER#	SERV	DATES	1	TOTAL	DEPT#
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	03/20/25	04/20/25	s	8.00	010-54410-462
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	01/23/25	02/20/25	55	261.69	010-54410-463
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	03/21/25	4/31/25	59	70.54	010-54410-464
2200 7TH ST (CMOB)	10032789456726070	558785152	03/06/25	04/03/25	49	2,348.57	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	03/06/25	04/03/25	49	32.37	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	03/06/25	04/03/25	49	21.00	010-54410-508
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	04/01/25	04/30/25	40	2,026.27	010-54410-509
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	04/01/25	04/30/25	49	6,170.51	010-54410-510
2323 AVE E (JAIL)	10032789405892400	558782187	4/1/*25	04/30/25	49	3,846.28	010-54410-512
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	04/01/25	04/30/25	49	16.18	010-54410-512
- 1	10032789485567631	558782938	04/01/25	04/30/25	49	889.19	010-54410-560
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	03/18/25	04/15/25	49	7.21	010-54410-595
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	03/13/25	04/10/25	49	5.62	010-54410-595
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	03/10/25	04/07/25	49	131.05	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	03/12/25	04/09/25	49	102.67	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	03/28/25	04/28/25	S	20.59	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	03/28/25	04/28/25	49	41.94	010-54410-612
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	03/25/25	04/23/25	69	21.31	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	03/10/25	04/07/25	49	11.43	010-54410-612
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	01/22/25	02/19/25	49	149.78	010-54410-612
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	03/20/25	04/20/25	49	128.47	010-54410-613
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	03/20/25	04/20/25	49	11.18	010-54410-613
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	03/20/25	04/20/25	49	33.66	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	03/20/25	04/20/25	49	10.64	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	03/20/25	04/20/25	49	267.49	010-54410-613
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	03/19/25	04/16/25	49	30.01	010-54410-613
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	03/13/25	04/10/25	49	49.19	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	03/13/25	04/10/25	<del>()</del>	28.91	010-54410-614
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	03/13/25	04/10/25	49	82.37	010-54410-614
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	04/01/25	04/30/25	49	2,499.78	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	04/01/25	04/30/25	\$	160.30	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	03/06/25	04/03/25	49	132.50	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	03/06/25	04/03/25	49	11.23	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	03/06/25	04/03/25	49	15.88	010-54410-615
100 AVE E MARKHAM ANNEY (DCT#4)	10032789426253880	157911497	03/21/25	04/21/25	69	26.60	010-54410-615



MATAGORDA COUNTY

Account Number: Invoice Number:

Invoice Date:

100064844327 052003808659 05/10/2025 Page 65 of 65

ESI ID Detail:

Service Address: Product: 612

17817 WOOD PLEDGER, TX 77468-0000

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
190851001	32	Actual	03/21/2025	7347	04/21/2025	7775	1.00	428	13	13
TOTAL								428	13	13

Electric Service Commercial Service Period: 03/21/2025 to 04/21/2025 TXU Energy Fixed Price			
Base Usage	428 kWh @	\$ 0.0377995	\$16.18
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.26
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.03

Total Commercial Charges			\$16.62
Electric Service Distribution			
Service Period: 03/21/2025 to 04/21/2025			
Base Charge			\$3.00
Meter Charge			\$7.41
Distribution System Charge	13 kVA @	\$ 4.449231	\$57.84
Transmission Cost Recov Factor	12.6 kVA @	\$ 3.954762	\$49.83
Distribution Cost Recovery	13 kVA @	\$ 0.613846	\$7.98
Nuclear Decommission	13 kVA @	\$ 0.001538	\$0.02
Energy Efficiency	428 kWh @	\$ 0.000724	\$0.31
TEEEF	13 kVA @	\$ 0.504615	\$6.56
PUC Assessment			\$0.21

Total Distribution Charges	\$133.16
TOTAL CHARGES FOR ESI ID	\$149.78
Current Charges	\$22,561.75

MATAGORDA COUNTY 100064844327

Account Number: Invoice Number:

Fixed Price

052003808659

Invoice Date:

05/10/2025

ESI ID Detail:

Service Address:

TOTAL

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

ESI ID: 10032789474945241

Product:

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	29	Actual	03/13/2025	65278	04/10/2025	65571	1.00	293	3	C
TOTAL								293	3	(

**Electric Service Commercial** 

Service Period: 03/13/2025 to 04/10/2025

TXU Energy Fixed Price

Base Usage Other Charges Market Securitization (Debt) Financing

Other ERCOT Incremental AS Charges

**PUC Assessment** 

293 kWh @	\$ 0.0377995	\$11.08
		\$0.03

\$ 0.026454

\$ 0.00949

\$ 0.001786

\$ 0.001259

\$ 0.000063

\$ 0.000171

\$ 0.000142

\$ 0.000693

\$ 0.00088

293 kWh @

\$0.17

\$0.08 \$0.02

**Total Commercial Charges** 

\$11.38

\$1.45

\$4.21

\$7.75

\$2.78

\$0.52

\$0.37

\$0.05

\$0.04

\$0.20

\$0.26

\$0.03

\$0.11 CR

\$0.02 CR

Electric Service	Distribution
------------------	--------------

Service Period: 03/13/2025 to 04/10/2025

Base Charge Meter Charge 293 kWh @ Distribution System Charge 293 kWh @ Transmission Cost Recov Factor 293 kWh @ Distribution Cost Recovery 293 kWh @ Storm Recovery Charge Tax Refund Credit

Regulatory Asset Recovery Rate Case Expense Surcharge

**Energy Efficiency** TEEEF

**PUC Assessment** 

Storm Recovery Tax Credit

**Total Distribution Charges** 

\$17.53

TOTAL CHARGES FOR ESI ID

\$28.91

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MATAGORDA COUNTY

Account Number: Invoice Number:

100064844327 052003808659 05/10/2025

Invoice Date:

**ESI ID Detail:** 

Service Address: Product:

614

25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

ESI ID: 10032789474945242

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	29	Actual	03/13/2025	0	04/10/2025	620	1.00	620		
TOTAL						V		620	0	0

**Electric Service Commercial** 

Service Period: 03/13/2025 to 04/10/2025

TXU Energy Fixed Price

The Energy Linear Hee	
Base Usage	
Other Charges	
Market Securitization (Debt) Financing	
Other ERCOT Incremental AS Charges	
PUC Assessment	

\$ 0.0377995 \$23.44 620 kWh @

\$0.05 \$0.37

\$0.15 \$0.04

Total Commercial Charges			\$24.05	
Electric Service Distribution				
Service Period: 03/13/2025 to 04/10/2025				
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 C	R
Storm Recovery Tax Credit	620 kWh @	\$ 0.0004355	\$0.27	R
Regulatory Asset Recovery	620 kWh @	\$ 0.0002742	\$0.17	
Rate Case Expense Surcharge	620 kWh @	\$ 0.0001452	\$0.09	
TEEF	620 kWh @	\$ 0.0008871	\$0.55	
PLIC Assessment			\$0.09	

Total Distribution Charges	\$58.32
Control of the Contro	

TOTAL CHARGES FOR ESI ID	\$82.37

MATAGORDA COUNTY

Account Number: Invoice Number:

Fixed Price

100064844327 052003808659 05/10/2025

Invoice Date:

ESI ID Detail: Service Address: 615

955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458

ESI ID: 10032789441468646

\$0.32

\$0.04

Product:

Previous Read Date	Current Read Date	Current Meter Read	Multiplier	Actual kW/kVA	1 TO

Meter ID	Days	Type	Read Date	Meter Read	Read Date	Meter Read	Multiplier	(kWh)	kW/kVA	kW/kVA
7005524968SD	32	Actual	03/28/2025	0	04/28/2025	367	1.00	367		
TOTAL								367	0	0

**Electric Service Commercial** 

Service Period: 03/28/2025 to 04/28/2025

TXU Energy Fixed Price

TEEEF

**PUC Assessment** 

TAO LITERBY FIXED FITTE
Base Usage
Other Charges
Market Securitization (Debt) Financing
Other ERCOT Incremental AS Charges
PUC Assessment

367 kWh @ \$ 0.0377995 \$13.87 \$0.02 \$0.22

\$0.02 \$0.09 \$0.02

\$ 0.0008719

Total Commercial Charges	\$14.22
Total Collinercial Charges	

Electric Service Distribution			
Service Period: 03/28/2025 to 04/28/2025			
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

Total Distribution Charges	\$28.42
TOTAL CHARGES FOR ESI ID	\$42.64

367 kWh @

MATAGORDA COUNTY 100064844327

**Account Number:** Invoice Number: Invoice Date:

052003808659 05/10/2025

**ESI ID Detail:** 

Product:

Service Address:

615

RAWLS ODL MIDFIELD, TX 77458

Fixed Price

ESI ID:	1003278946141884
---------	------------------

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	29	Actual	03/06/2025	0	04/03/2025	104	1.00	104		
TOTAL						✓		104	0	0

Electric Service	<u>Commercial</u>
------------------	-------------------

Service Period: 03/06/2025 to 04/03/2025

TXU Energy Fixed Price

Base Usage Other Charges Market Securitization (Debt) Financing Other ERCOT Incremental AS Charges **PUC Assessment** 

104 kWh @ \$ 0.0377995 \$3.93 \$0.01

> \$0.05 \$0.04

\$0.01

#### **Total Commercial Charges**

\$4.04

Electric Servi	<u>e Distribution</u>
----------------	-----------------------

Service Period: 03/06/2025 to 04/03/2025 \$7.11 Outdoor Lighting - Facilities \$2.75 Distribution System Charge 104 kWh @ \$ 0.0264423 \$0.99 104 kWh @ \$ 0.0095192 Transmission Cost Recov Factor \$ 0.0018269 \$0.19 104 kWh @ Distribution Cost Recovery \$0.78 104 kWh @ \$ 0.0075 Storm Recovery Charge \$0.08 CR Tax Refund Credit \$0.05 CR 104 kWh @ \$ 0.0004808 Storm Recovery Tax Credit 104 kWh @ \$ 0.0002885 \$0.03 Regulatory Asset Recovery \$ 0.0000962 \$0.01 104 kWh @ Rate Case Expense Surcharge \$0.09 104 kWh @ \$ 0.0008654 TEEEF \$0.02 **PUC Assessment** 

Total	Distribution	Charges
-------	--------------	---------

\$11.84

#### TOTAL CHARGES FOR ESI ID

\$15.88

110 JUNETTA AVE MIDFIELD, TX 77458

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	29	Actual	03/06/2025	21974	04/03/2025	22073	1.00	99	9	9
TOTAL			172.3	V				99	9	9

**Electric Service Commercial** 

Service Period: 03/06/2025 to 04/03/2025 TXU Energy Fixed Price

The Energy Thou The			
Base Usage	99 kWh @	\$ 0.0377995	\$3.74
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01

Total Commercial Charges			\$3.86
Electric Service Distribution			
Service Period: 03/06/2025 to 04/03/2025			
Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	8.6 kW @	\$ 7.148	\$61.47
Transmission Cost Recov Factor	8.6 kW @	\$ 4.314666	\$37.11
Distribution Cost Recovery	8.6 kW @	\$ 0.229231	\$1.97
Storm Recovery Charge	19.4 kW @	\$ 0.22518	\$4.37
Tax Refund Credit			\$0.68 CR
Storm Recovery Tax Credit	19.4 kW @	\$ 0.012576	\$0.24 CR
Regulatory Asset Recovery	8.6 kW @	\$ 0.052535	\$0.45
Rate Case Expense Surcharge	99 kWh @	\$ 0.0000633	\$0.01
Energy Efficiency	99 kWh @	\$ 0.00067	\$0.07
TEEEF	8.6 kW @	\$ 0.22171	\$1.91
PUC Assessment			\$0.20

\$128.64
\$132.50

DST 00072061

MATAGORDA COUNTY

Account Number: Invoice Number:

100064844327 052003808659 05/10/2025

Invoice Date:

Marine

ESI ID Detail:

Product:

Service Address:

2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457

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	32	Actual	03/20/2025	0	04/20/2025	155	1.00	155		
TOTAL				e:				155	0	0

Service Period: 03/20/2025 to 04/20/2025

**PUC Assessment** 

TXU Energy Fixed Price
Base Usage
Other Charges
Market Securitization (Debt) Financing
Other ERCOT Incremental AS Charges
PUC Assessment

155 kWh @	\$ 0.0377995	\$5.86
		\$0.01

\$0.09	
\$0.04	
\$0.01	

\$0.02

Total Commercial Charges	\$6.01

Electric Service Distribution			
Service Period: 03/20/2025 to 04/20/2025			
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
TEEF	155 kWh @	\$ 0.0009032	\$0.14

Total Distribution Charges	\$14.58
TOTAL CHARGES FOR ESI ID	\$20.59

DST 00072061

MATAGORDA COUNTY

Account Number: Invoice Number:

100064844327 052003808659

Invoice Date:

05/10/2025

**ESI ID Detail:** 

Service Address: Product:

613

487 MAGNOLIA ST UNIT MATAGORDA, TX 77457

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	32	Actual	03/20/2025	14955	04/20/2025	15792	1.00	837	6	6
TOTAL								837	6	6

**Electric Service Commercial** 

Service Period: 03/20/2025 to 04/20/2025

TXU Energy Fixed Price

837 kWh @ \$ 0.0377995 \$31.64 Base Usage \$0.07 Other Charges \$0.49 Market Securitization (Debt) Financing \$0.23 Other ERCOT Incremental AS Charges **PUC Assessment** \$0.05

Total Commercial Charges			\$32.48
Electric Service Distribution			
Service Period: 03/20/2025 to 04/20/2025			
Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	6 kW @	\$ 7.148	\$42.89
Transmission Cost Recov Factor	6 kW @	\$ 4.314666	\$25.89
Distribution Cost Recovery	6 kW @	\$ 0.229231	\$1.38
Storm Recovery Charge	9.2 kW @	\$ 0.22518	\$2.07
Tax Refund Credit			\$0.53 CR
Storm Recovery Tax Credit	9.2 kW @	\$ 0.012576	\$0.12 CR
Regulatory Asset Recovery	6 kW @	\$ 0.052535	\$0.32
Rate Case Expense Surcharge	837 kWh @	\$ 0.0000633	\$0.05
Energy Efficiency	837 kWh @	\$ 0.00067	\$0.56
TEEEF	6 kW @	\$ 0.22171	\$1.33
PUC Assessment			\$0.15

Total Distribution Charges	\$9
TOTAL CHARGES FOR ESI ID	\$12

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MATAGORDA COUNTY

**Account Number:** Invoice Number:

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ESI ID Detail: Service Address:

ESI ID: 10032789495257641

Product:

115 LAUREL MATAGORDA, TX 77457
Fixed Price Old Post Office

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	32	Actual	03/20/2025	1631	04/20/2025	1984	1.00	353	4	0
TOTAL				1				353	4	0

**Electric Service Commercial** 

Service Period: 03/20/2025 to 04/20/2025

TXU Energy Fixed Price

Tree Energy I meet the			
Base Usage	353 kWh @	\$ 0.0377995	\$13.34
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.02

Total Commercial Charges			\$13.69
Electric Service Distribution			
Service Period: 03/20/2025 to 04/20/2025			
Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	353 kWh @	\$ 0.026454	\$9.34
Transmission Cost Recov Factor	353 kWh @	\$ 0.00949	\$3.35
Distribution Cost Recovery	353 kWh @	\$ 0.001786	\$0.63
Storm Recovery Charge	353 kWh @	\$ 0.001259	\$0.44
Tax Refund Credit			\$0.12 CR
Storm Recovery Tax Credit	353 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	353 kWh @	\$ 0.000171	\$0.06
Rate Case Expense Surcharge	353 kWh @	\$ 0.000142	\$0.05
Energy Efficiency	353 kWh @	\$ 0.000693	\$0.24
TEEEF	353 kWh @	\$ 0.00088	\$0.31
PUC Assessment			\$0.03

\$19.97
\$33.66

MATAGORDA COUNTY

**Account Number:** Invoice Number:

100064844327 052003808659

**Invoice Date:** 

05/10/2025

**ESI ID Detail:** 

Service Address:

414 FISHER MATAGORDA, TX 77457

ESI ID: 10032789427542180

Product:

Fixed Price

Concession Stand									
Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA				
04/20/2025	1000	1.00	70						

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	32	Actual	03/20/2025	1929	04/20/2025	1999	1.00	70		
TOTAL								70	.0	0

**Electric Service Commercial** 

Service Period: 03/20/2025 to 04/20/2025

TXU Energy Fixed Price

Base Usage Other Charges Market Securitization (Debt) Financing

Other ERCOT Incremental AS Charges

70 kWh @ \$ 0.0377995 \$2.65 \$0.01

\$0.04

\$0.01

Total Commercial Charges			\$2.71
Electric Service Distribution			
Service Period: 03/20/2025 to 04/20/2025			
Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	70 kWh @	\$ 0.026454	\$1.85
Transmission Cost Recov Factor	70 kWh @	\$ 0.00949	\$0.66
Distribution Cost Recovery	70 kWh @	\$ 0.001786	\$0.13
Storm Recovery Charge	70 kWh @	\$ 0.001259	\$0.09
Tax Refund Credit			\$0.06 C
Regulatory Asset Recovery	70 kWh @	\$ 0.000171	\$0.01
Rate Case Expense Surcharge	70 kWh @	\$ 0.000142	\$0.01
Energy Efficiency	70 kWh @	\$ 0.000693	\$0.05
TEEEF	70 kWh @	\$ 0.00088	\$0.06
PUC Assessment	0		\$0.01

Total Distribution Charges	\$8.47
TOTAL CHARGES FOR ESI ID	\$11.18

DST 00072061

**Customer Name:** MATAGORDA COUNTY

**Account Number:** 100064844327 Invoice Number: 052003808659 Invoice Date: 05/10/2025

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613 124

ESI ID Detail:

Service Address: Product:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

ESI ID: 10032789427413670

Fixed Price

Selkirk VFD

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	29	Actual	03/19/2025	59475	04/16/2025	59782	1.00	307	3	0
TOTAL								307	3	0

**Electric Service Commercial** 

Service Period: 03/19/2025 to 04/16/2025

TXU Energy Fixed Flice			
Base Usage	307 kWh @	\$ 0.0377995	\$11.60
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.02

Total Commercial Charges			\$11.91
Electric Service Distribution			
Service Period: 03/19/2025 to 04/16/2025			
Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	307 kWh @	\$ 0.026454	\$8.12
Transmission Cost Recov Factor	307 kWh @	\$ 0.00949	\$2.91
Distribution Cost Recovery	307 kWh @	\$ 0.001786	\$0.55
Storm Recovery Charge	307 kWh @	\$ 0.001259	\$0.39
Tax Refund Credit			\$0.11 CR
Storm Recovery Tax Credit	307 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	307 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	307 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	307 kWh @	\$ 0.000693	\$0.21
TEEEF	307 kWh @	\$ 0.00088	\$0.27
PUC Assessment			\$0.03

Total Distribution Charges	\$18.10

TOTAL CHARGES FOR ESI ID	\$30.01

MATAGORDA COUNTY

100064844327 052003808659

Invoice Number: Invoice Date:

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ESI ID Detail:

Product:

Service Address:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456

Fixed Price

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0.470	tiplier	Usage	Actual	Billed
	tiplier	Usage (kWh)	Actual kW/kVA	Bill kW/k

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	32	Actual	03/21/2025	21392	04/21/2025	22134	1.00	742		
TOTAL				<b>√</b>				742	0	0

**Electric Service Commercial** 

Service Period: 03/21/2025 to 04/21/2025

TXU Energy Fixed Price

Base Usage
Other Charges
Market Securitization (Debt) Financing
Other ERCOT Incremental AS Charges
PUC Assessment

742 kWh @	\$ 0.0377995	\$28.05
		\$0.06
		\$0.44

\$0.19 \$0.05

Total Commercial Charges			\$28.79
Electric Service Distribution			
Service Period: 03/21/2025 to 04/21/2025			
Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	742 kWh @	\$ 0.026454	\$19.63
Transmission Cost Recov Factor	742 kWh @	\$ 0.00949	\$7.04
Distribution Cost Recovery	742 kWh @	\$ 0.001786	\$1.33
Storm Recovery Charge	742 kWh @	\$ 0.001259	\$0.93
Tax Refund Credit			\$0.21 CR
Storm Recovery Tax Credit	742 kWh @	\$ 0.000063	\$0.05 CR
Regulatory Asset Recovery	742 kWh @	\$ 0.000171	\$0.13
Rate Case Expense Surcharge	742 kWh @	\$ 0.000142	\$0.11
Energy Efficiency	742 kWh @	\$ 0.000693	\$0.51
TEEEF	742 kWh @	\$ 0.00088	\$0.65
PUC Assessment			\$0.06

Total Distribution Charges	\$35.79
TOTAL CHARGES FOR ESI ID	\$64.58

DST 00072061

MATAGORDA COUNTY

**Account Number:** Invoice Number: Invoice Date:

100064844327 052003808659 05/10/2025



ESI ID Detail:

Service Address: Product:

190 AVENUE F UNIT ANNEX MARKHAM, TX 77456

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	32	Actual	03/21/2025	15625	04/21/2025	15889	1.00	264	2	0
TOTAL				<b>V</b>				264	2	0

Electric Service Commercial Service Period: 03/21/2025 to 04/21/2025 TXU Energy Fixed Price			
Base Usage	264 kWh @	\$ 0.0377995	\$9.98
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.02

Total Commercial Charges			\$10.24
Electric Service Distribution			
Service Period: 03/21/2025 to 04/21/2025			
Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	264 kWh @	\$ 0.026454	\$6.98
Transmission Cost Recov Factor	264 kWh @	\$ 0.00949	\$2.51
Distribution Cost Recovery	264 kWh @	\$ 0.001786	\$0.47
Storm Recovery Charge	264 kWh @	\$ 0.001259	\$0.33
Tax Refund Credit			\$0.10 CR
Storm Recovery Tax Credit	264 kWh @	\$ 0.000063	\$0.02 CR
Regulatory Asset Recovery	264 kWh @	\$ 0.000171	\$0.05
Rate Case Expense Surcharge	264 kWh @	\$ 0.000142	\$0.04
Energy Efficiency	264 kWh @	\$ 0.000693	\$0.18
TEEF	264 kWh @	\$ 0.00088	\$0.23
PUC Assessment			\$0.03

Total Distribution Charges	\$16.36
TOTAL CHARGES FOR ESLID	\$26.60

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**Customer Name:** 

MATAGORDA COUNTY

Account Number: Invoice Number: 100064844327 052003808659 05/10/2025

Invoice Date:

ESI ID Detail: Service Address:

Product:

595

FM 459 UNIT P43 EL MATON, TX 77440

Fixed Price

ESI 1D: 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	29	Actual	03/13/2025	7865	04/10/2025	7865	1.00	0		
TOTAL								0	0	0

**Electric Service Commercial** 

Service Period: 03/13/2025 to 04/10/2025

TXU Energy Fixed Price

No Usage

\$0.00

Total Commercial Charges	\$0.00
Electric Service Distribution	
Service Period: 03/13/2025 to 04/10/2025	
Base Charge	\$1.45
Meter Charge	\$4.21
Tax Refund Credit	\$0.05 CR
PUC Assessment	\$0.01

Total Distribution Charges	\$5.62
	45.00
TOTAL CHARGES FOR ESI ID	\$5.62





MATAGORDA COUNTY

Account Number: Invoice Number: 100064844327 052003808659 05/10/2025

Invoice Numb

ESI ID Detail:

615

935 STREETLIGHT STLG 400MV BLESSING, TX 77419

ESI ID: 10032789496744773

Service Address: Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	30	Actual	03/31/2025	0	04/29/2025	290	1.00	290		
TOTAL		- 1						290	0	0

Ele	ectri	c S	erv	ic	е	<u>Co</u>	mr	ne	rc	ial	
1 40	16										١.

Service Period: 03/31/2025 to 04/29/2025

TXU Energy Fixed Price

TAO Energy I IACG I TICC			
Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.17
Other ERCOT Incremental AS Charges	S		\$0.08
PUC Assessment			\$0.02

Total Commercial Charges	\$11.25
Total Commercial Charges	Ψ11.23

Electric Service Distribution
Service Period: 03/31/2025 to 04/29/20
Page Charge

Service Period: 03/31/2025 to 04/29/2025				
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 @	\$ 0.0074828	\$2.17	
Tax Refund Credit			\$0.30 CR	
Storm Recovery Tax Credit	290 kWh @	\$ 0.0004483	\$0.13 CR	
Regulatory Asset Recovery	290 kWh @	\$ 0.0002759	\$0.08	
Rate Case Expense Surcharge	290 kWh @	\$ 0.0001379	\$0.04	
TEEEF	290 kWh @	\$ 0.0008966	\$0.26	
PUC Assessment			\$0.07	

Total Distribution Charges	\$42.54
----------------------------	---------

TOTAL CHARGES FOR ESI ID	\$53.79

Account Number: Invoice Number: Invoice Date: 100064844327 052003808659 05/10/2025 Page 36 of 65

ESI ID Detail: Service Address: 615

560 FM 616 W UNIT PARK BLESSING, TX 77419

ESI ID: 10032789402787491

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	30	Actual	04/01/2025	1401	04/30/2025	1425	192.00	4608	190	189
TOTAL			100	V				4608	190	189

Electric Service Commercial

Service Period: 04/01/2025 to 04/30/2025

TXU Energy Fixed Price

0,			
Base Usage	4608 kWh @	\$ 0.0377995	\$174.18
Other Charges			\$0.40
Market Securitization (Debt) Financing			\$2.71
Other ERCOT Incremental AS Charges			\$1.24
PUC Assessment			\$0.30

Total Commercial Charges			\$178.83	
Electric Service Distribution				
Service Period: 04/01/2025 to 04/30/2025				
Base Charge			\$2.28	
Meter Charge			\$19.72	
Distribution System Charge	189.1 kW @	\$ 7.148	\$1,351.69	
Transmission Cost Recov Factor	189.1 kW @	\$ 4.314666	\$815.90	
Distribution Cost Recovery	189.1 kW @	\$ 0.229231	\$43.35	
Storm Recovery Charge	189.1 kW @	\$ 0.22518	\$42.58	
Tax Refund Credit			\$11.17	CR
Storm Recovery Tax Credit	189.1 kW @	\$ 0.012576	\$2.38	CR
Regulatory Asset Recovery	189.1 kW @	\$ 0.052535	\$9.93	
Rate Case Expense Surcharge	4,608 kWh @	\$ 0.0000633	\$0.29	
Energy Efficiency	4,608 kWh @	\$ 0.00067	\$3.09	
TEEEF	189.1 kW @	\$ 0.22171	\$41.93	
PUC Assessment			\$3.74	

Total Distribution Charges	\$2,320.95
TOTAL CHARGES FOR ESI ID	\$2,499.78

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Account Number: Invoice Number: 100064844327 052003808659

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05/10/2025

ESI ID Detail: Service Address:

Product:

615

734 FM 616 BLESSING, TX 77419

Fixed Price

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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	30	Actual	04/01/2025	51	04/30/2025	142	20.00	1820	15	16
TOTAL				/				1820	15	16

**Electric Service Commercial** 

Service Period: 04/01/2025 to 04/30/2025

TXU Energy Fixed Price

Base Usage
Other Charges
Market Securitization (Debt) Financing
Other ERCOT Incremental AS Charges
PUC Assessment

1820 kWh @ \$ 0.0377995 \$68.80 \$0.16

\$1.07 \$0.49

\$0.43

Total Commercial Charges			\$70.64	
Electric Service Distribution				
Service Period: 04/01/2025 to 04/30/2025				
Base Charge			\$2.28	
Meter Charge			\$19.72	
Distribution System Charge	15.5 kW @	\$ 7.148	\$110.79	
Transmission Cost Recov Factor	15.5 kW @	\$ 4.314666	\$66.88	
Distribution Cost Recovery	15.5 kW @	\$ 0.229231	\$3.55	
Storm Recovery Charge	15.5 kW @	\$ 0.22518	\$3.49	
Tax Refund Credit			\$1.08	C
Storm Recovery Tax Credit	15.5 kW @	\$ 0.012576	\$0.19	C
Regulatory Asset Recovery	15.5 kW @	\$ 0.052535	\$0.81	
Rate Case Expense Surcharge	1,820 kWh @	\$ 0.0000633	\$0.12	
Energy Efficiency	1,820 kWh @	\$ 0.00067	\$1.22	
TEEEF	15.5 kW @	\$ 0.22171	\$3.44	
PUC Assessment			\$0.34	

Total Distribution Charges	\$211.37
Service and the service of the servi	

TOTAL CHARGES FOR ESI ID	\$282.01
I O I AL CITATIOLO I OTI LOI ID	

MATAGORDA COUNTY

Account Number: Invoice Number:

100064844327 052003808659

**Invoice Date:** 

05/10/2025

**ESI ID Detail:** 

Service Address:

FM 616 W STLG 250HPS BLESSING, TX 77419

ESI ID: 10032789402787492

Fixed Price Product:

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	30	Actual	04/01/2025	0	04/30/2025	832	1.00	832		
TOTAL						<b></b>		832	0	0

832 kWh @

Electric	Service	<u>Commercial</u>
----------	---------	-------------------

Service Period: 04/01/2025 to 04/30/2025

TXU Energy Fixed Price

Base Usage
Other Charges
Market Securitization (Debt) Financing
Other ERCOT Incremental AS Charges
PUC Assessment

\$0.06
\$0.49
CO 04

\$ 0.0377995

\$0.21
\$0.05

\$31.45

Total Commercial Charges	\$32.26

<b>Electric Service Distribut</b>	ion
Service Period: 04/01/2025	to 04/30/202
-	

Service Period: 04/01/2025 to 04/30/2025				
Base Charge			\$1.45	
Street Lighting - Facilities			\$88.96	
Distribution System Charge	832 kWh @	\$ 0.0264543	\$22.01	
Transmission Cost Recov Factor	832 kWh @	\$ 0.0094952	\$7.90	
Distribution Cost Recovery	832 kWh @	\$ 0.0017909	\$1.49	
Storm Recovery Charge	832 kWh @	\$ 0.007488	\$6.23	
Tax Refund Credit			\$0.91 CR	
Storm Recovery Tax Credit	832 kWh @	\$ 0.0004327	\$0.36 CR	
Regulatory Asset Recovery	832 kWh @	\$ 0.0002644	\$0.22	
Rate Case Expense Surcharge	832 kWh @	\$ 0.0001442	\$0.12	
TEEEF	832 kWh @	\$ 0.0008774	\$0.73	
PLIC Assessment			\$0.20	

Total Distribution Charges	\$128.04

TOTAL CHARGES FOR ESI ID	\$160.30
TOTAL CHARGEST OR ESTED	

MATAGORDA COUNTY

Account Number: Invoice Number:

100064844327 052003808659 05/10/2025

Invoice Date:

ESI ID Detail:

66

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

Service Address: Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	29	Actual	03/12/2025	0	04/09/2025	208	1.00	208		
TOTAL						<b>V</b>		208	0	0

**Electric Service Commercial** 

Service Period: 03/12/2025 to 04/09/2025

TXU Energy Fixed Price

Gross Receipts Reimb

Base Usage Other Charges Market Securitization (Debt) Financing Other ERCOT Incremental AS Charges **PUC Assessment** 

\$ 0.0377995 208 kWh @ \$0.02 \$0.12 \$0.05 \$0.01 \$0.16

Total	Commercial	Charges

\$8.22

\$7.86

	Electric	Service	Distribution
--	----------	---------	--------------

Service Period: 03/12/2025 to 04/09/2025 \$1.45 Base Charge \$22.24 Street Lighting - Facilities \$ 0.0264423 \$5.50 208 kWh @ Distribution System Charge \$1.97 208 kWh @ \$ 0.0094712 Transmission Cost Recov Factor \$0.37 \$ 0.0017788 208 kWh @ Distribution Cost Recovery \$1.56 208 kWh @ \$ 0.0075 Storm Recovery Charge \$0.24 CR Tax Refund Credit \$0.09 CR 208 kWh @ \$ 0.0004327 Storm Recovery Tax Credit \$0.06 \$ 0.0002885 208 kWh @ Regulatory Asset Recovery \$0.03 \$ 0.0001442 208 kWh @ Rate Case Expense Surcharge \$0.18 \$ 0.0008654 208 kWh @ TEEEF \$0.05 **PUC Assessment** \$0.64 Gross Receipts Reimb

Tatal	Dietribe	Hinn	Charges
II otai	DISTIBL	ILIOII	Cilaryes

\$33.72

TOTAL CHARGES FOR ESI ID

\$41.94

MATAGORDA COUNTY

Account Number: Invoice Number:

100064844327 052003808659 05/10/2025

**Invoice Date:** 

**ESI ID Detail:** 

Service Address:

Product:

Meter ID

7007116623SD

TOTAL



Read

Type

Actual

NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414

Current

**Read Date** 

04/09/2025

**Previous** 

**Meter Read** 

Fixed Price

Previous

**Read Date** 03/12/2025

ESI ID: 10032789485513550

Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
520	1.00	520		

**Electric Service Commercial** 

Service Period: 03/12/2025 to 04/09/2025

TXU Energy Fixed Price

Days

29

Base Usage Other Charges Market Securitization (Debt) Financing Other ERCOT Incremental AS Charges **PUC Assessment** 

Gross Receipts Reimb

Gross Receipts Reimb

520 kWh @	\$ 0.0377995	\$19.66
		\$0.04
		\$0.31

\$0.12 \$0.03 \$0.41

\$1.55

520

0

0

DST 00072061

Total Commercial Charges	\$20.57
Electric Service Distribution	

Service Period: 03/12/2025 to 04/09/2025 \$1.45 Base Charge \$55.60 Street Lighting - Facilities 520 kWh @ \$ 0.0264615 \$13.76 Distribution System Charge 520 kWh @ \$ 0.0094808 \$4.93 Transmission Cost Recov Factor 520 kWh @ \$ 0.0017885 \$0.93 Distribution Cost Recovery Storm Recovery Charge 520 kWh @ \$ 0.0074808 \$3.89 \$0.58 CR Tax Refund Credit 520 kWh @ \$ 0.0004423 \$0.23 CR Storm Recovery Tax Credit \$ 0.0002692 \$0.14 520 kWh @ Regulatory Asset Recovery \$0.07 520 kWh @ \$ 0.0001346 Rate Case Expense Surcharge \$0.46 520 kWh @ \$ 0.0008846 TEEEF \$0.13 **PUC Assessment** 

Total Distribution Charges	\$82.10
----------------------------	---------

TOTAL CHARGES FOR ESI ID	\$102.67

DST 0007206

Customer Name:

MATAGORDA COUNTY 100064844327

Account Number: Invoice Number: Invoice Date:

052003808659 05/10/2025

ESI ID Detail: Service Address: 612

**PUC Assessment** 

Gross Receipts Reimb

Gross Receipts Reimb

2604 NICHOLS AVE BAY CITY, TX 77414-6958

ESI ID: 10032789459112270

\$58.44

\$0.14

\$0.91

\$0.43

\$0.10

\$1.22

\$1.33

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
122240792	29	Actual	03/10/2025	251849	04/07/2025	253395	1.00	1546	10	0
TOTAL								1546	10	0

Electric Service Commercial
Service Period: 03/10/2025 to 04/07/2025
TXU Energy Fixed Price
Base Usage 1546 kWh @ \$ 0.0377995
Other Charges
Market Securitization (Debt) Financing
Other ERCOT Incremental AS Charges

**Total Commercial Charges** \$61.24 **Electric Service Distribution** Service Period: 03/10/2025 to 04/07/2025 Base Charge \$1.45 Meter Charge \$4.21 Distribution System Charge 1,546 kWh @ \$ 0.026454 \$40.90 Transmission Cost Recov Factor 1,546 kWh @ \$ 0.00949 \$14.67 Distribution Cost Recovery 1,546 kWh @ \$ 0.001786 \$2.76 Storm Recovery Charge 1,546 kWh @ \$ 0.001259 \$1.95 Tax Refund Credit \$0.38 CR Storm Recovery Tax Credit 1,546 kWh @ \$ 0.000063 \$0.10 CR Regulatory Asset Recovery 1,546 kWh @ \$ 0.000171 \$0.26 Rate Case Expense Surcharge \$0.22 1,546 kWh @ \$ 0.000142 **Energy Efficiency** 1,546 kWh @ \$ 0.000693 \$1.07 TEEEF 1,546 kWh @ \$ 0.00088 \$1.36 **PUC Assessment** \$0.11

Total Distribution Charges	\$69.81
TOTAL CHARGES FOR ESI ID	\$131.05

100064844327 052003808659 05/10/2025

Invoice Date:

ESI ID Detail:

Service Address:

Product:



HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414

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	29	Actual	03/11/2025	0	04/08/2025	310	1.00	310		
TOTAL								310	0	0

Electric	Serv	ice	Commerc	<u>:ial</u>

Service Period: 03/11/2025 to 04/08/2025

TXU Energy Fixed Price Base Usage

Other Charges Market Securitization (Debt) Financing

Other ERCOT Incremental AS Charges **PUC Assessment** 

Gross Receipts Reimb

310 kWh @	0 \$ 0.0377995	\$11.72
and the same of th		£0.00

\$0.02 \$0.18

\$0.07 \$0.02

\$0.24

Total	Commercial	Charges

**Electric Service Distribution** 

Service Period: 03/11/2025 to 04/08/2025

Outdoor Lighting - Facilities Distribution System Charge Transmission Cost Recov Factor Distribution Cost Recovery Storm Recovery Charge

Tax Refund Credit Storm Recovery Tax Credit Regulatory Asset Recovery

Rate Case Expense Surcharge TEEEF

**PUC Assessment** Gross Receipts Reimb

\$12.25

		\$15.02
310 kWh @	\$ 0.0264516	\$8.20
310 kWh @	\$ 0.0094839	\$2.94
310 kWh @	\$ 0.0017742	\$0.55
310 kWh @	\$ 0.0074839	\$2.32

\$0.19 CR 310 kWh @ \$ 0.0004194 \$0.13 CR \$0.08 310 kWh @ \$ 0.0002581

\$0.04 310 kWh @ \$ 0.000129 \$0.27 310 kWh @ \$ 0.000871 \$0.04

\$0.54

#### **Total Distribution Charges**

TOTAL CHARGES FOR ESI ID

\$41.93

\$29.68

**Customer Name: Account Number:**  MATAGORDA COUNTY

Invoice Number: Invoice Date:

100064844327 052003808659 05/10/2025

ESI ID Detail:

Service Address:

1001

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

ESI ID: 10032789419036321

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	29	Actual	03/10/2025	15005	04/07/2025	15044	1.00	39		
TOTAL				<b>✓</b>	7	v <sup>(3)</sup>		39	0	0

**Electric Service Commercial** 

Service Period: 03/10/2025 to 04/07/2025

TXU Energy Fixed Price

Base Usage

Market Securitization (Debt) Financing

39 kWh @ \$ 0.0377995 \$1.47

\$0.02

\$0.01 Other ERCOT Incremental AS Charges

Total Commercial Charges			\$1.50
Electric Service Distribution			
Service Period: 03/10/2025 to 04/07/2025			
Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	39 kWh @	\$ 0.026454	\$1.03
Transmission Cost Recov Factor	39 kWh @	\$ 0.00949	\$0.37
Distribution Cost Recovery	39 kWh @	\$ 0.001786	\$0.07
Storm Recovery Charge	39 kWh @	\$ 0.001259	\$0.05
Tax Refund Credit			\$0.05 CR
Regulatory Asset Recovery	39 kWh @	\$ 0.000171	\$0.01
Rate Case Expense Surcharge	39 kWh @	\$ 0.000142	\$0.01
	39 kWh @	\$ 0.000693	\$0.03
TEEEF	39 kWh @	\$ 0.00088	\$0.03
PUC Assessment			\$0.01
Rate Case Expense Surcharge Energy Efficiency TEEEF	39 kWh @ 39 kWh @	\$ 0.000142 \$ 0.000693	\$0.01 \$0.03 \$0.03

Total Distribution Charges	\$7.22

TOTAL CHARGES FOR ESI ID \$8.72 100

DST 00072061

MATAGORDA COUNTY 100064844327

**Account Number:** Invoice Number:

052003808659

**Invoice Date:** 

05/10/2025

ESI ID Detail:

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

ESI ID: 10032789407891290

Service Address: Product:

Fixed Price

Holding Pen

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	29	Actual	03/10/2025	73306	04/07/2025	74206	1.00	900	10	10
TOTAL								900	10	10

**Electric Service Commercial** 

Service Period: 03/10/2025 to 04/07/2025

TXU Energy Fixed Price

Base Usage Other Charges Market Securitization (Debt) Financing Other ERCOT Incremental AS Charges **PUC Assessment** 

900 kWh @ \$ 0.0377995 \$34.02 \$0.08

> \$0.53 \$0.24 \$0.06

Total Commercial Charges

\$34.93

Total Collinercial Charges			<b>404.33</b>
Electric Service Distribution			
Service Period: 03/10/2025 to 04/07/2025			
Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	9.7 kW @	\$ 7.148	\$69.34
Transmission Cost Recov Factor	9.7 kW @	\$ 4.314666	\$41.85
Distribution Cost Recovery	9.7 kW @	\$ 0.229231	\$2.22
Storm Recovery Charge	32.2 kW @	\$ 0.22518	\$7.25
Tax Refund Credit			\$0.74 CR
Storm Recovery Tax Credit	32.2 kW @	\$ 0.012576	\$0.40 CR
Regulatory Asset Recovery	9.7 kW @	\$ 0.052535	\$0.51
Rate Case Expense Surcharge	900 kWh @	\$ 0.0000633	\$0.06
Energy Efficiency	900 kWh @	\$ 0.00067	\$0.60
TEEEF	9.7 kW @	\$ 0.22171	\$2.15
PUC Assessment			\$0.23

ь	Tatal	Distribution	Charman
п	lotai	Distribution	Charges

\$145.07

#### TOTAL CHARGES FOR ESI ID

\$180.00

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**Customer Name:** 

MATAGORDA COUNTY

**Account Number:** Invoice Number:

100064844327 052003808659 05/10/2025

Invoice Date:

**ESI ID Detail:** 

Service Address:

661

4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991

ESI ID: 10032789499566851

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
119431781	29	Actual	03/10/2025	23787	04/07/2025	23796	1.00	9	0	0
TOTAL				/	1	•		9	0	0

**Electric Service Commercial** 

Service Period: 03/10/2025 to 04/07/2025

TXU Energy Fixed Price

Base Usage

9 kWh @ \$ 0.0377995 \$0.34

Market Securitization (Debt) Financing

\$0.01

Total Commercial Charges			\$0.35	- P
Electric Service Distribution				
Service Period: 03/10/2025 to 04/07/2025				
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
TOTAL CHARGES FOR ESI ID	\$24.73

DST 00072061

100064844327 052003808659 05/10/2025

Invoice Date:

ESI ID Detail: Service Address:

Product:

661

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

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	29	Actual	03/10/2025	521	04/07/2025	526	100.00	500	10	10
TOTAL				/	,			500	10	10

**Electric Service Commercial** 

Service Period: 03/10/2025 to 04/07/2025

TXII Energy Fixed Price

500 kWh @	\$ 0.0377995	\$18.90
		\$0.05
		\$0.30
		\$0.14
		\$0.03
	500 kWh @	500 kWh @ \$ 0.0377995

Total Commercial Charges			\$19.42	
Electric Service Distribution				
Service Period: 03/10/2025 to 04/07/2025				
Base Charge			\$2.28	
Meter Charge			\$19.72	
Distribution System Charge	9.6 kW @	\$ 7.148	\$68.62	
Transmission Cost Recov Factor	9.6 kW @	\$ 4.314666	\$41.42	
Distribution Cost Recovery	9.6 kW @	\$ 0.229231	\$2.20	
Storm Recovery Charge	34.5 kW @	\$ 0.22518	\$7.77	
Tax Refund Credit			\$0.74	CR
Storm Recovery Tax Credit	34.5 kW @	\$ 0.012576	\$0.43	CR
Regulatory Asset Recovery	9.6 kW @	\$ 0.052535	\$0.50	
Rate Case Expense Surcharge	500 kWh @	\$ 0.0000633	\$0.03	
Energy Efficiency	500 kWh @	\$ 0.00067	\$0.34	
TEEEF	9.6 kW @	\$ 0.22171	\$2.13	
PUC Assessment			\$0.22	

Total Distribution Charges	\$144.06
TOTAL CHARGES FOR ESI ID	\$163.48

100064844327 052003808659 05/10/2025

Invoice Date:



ESI ID Detail:

Service Address: Product:

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

Fixed Price

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	30	Actual	04/01/2025	130422	04/30/2025	131025	40.00	24120	83	83
TOTAL				<b>√</b>				24120	83	83

**Electric Service Commercial** Service Period: 04/01/2025 to 04/30/2025 TXU Energy Fixed Price 24120 kWh @ \$ 0.0377995 \$911.72 Base Usage \$1.99 Other Charges \$14.21 Market Securitization (Debt) Financing \$6.42 Other ERCOT Incremental AS Charges \$1.56 **PUC Assessment** \$19.04 Gross Receipts Reimb

Total Commercial Charges			\$954.94	
Electric Service Distribution				
Service Period: 04/01/2025 to 04/30/2025				
Base Charge			\$2.28	
Meter Charge			\$19.72	
Distribution System Charge	83.2 kW @	\$ 7.148	\$594.71	
Transmission Cost Recov Factor	83.2 kW @	\$ 4.314666	\$358.98	
Distribution Cost Recovery	83.2 kW @	\$ 0.229231	\$19.07	
Storm Recovery Charge	88.4 kW @	\$ 0.22518	\$19.91	
Tax Refund Credit			\$5.02	CR
Storm Recovery Tax Credit	88.4 kW @	\$ 0.012576	\$1.11	CR
Regulatory Asset Recovery	83.2 kW @	\$ 0.052535	\$4.37	
Rate Case Expense Surcharge	24,120 kWh @	\$ 0.0000633	\$1.53	
Energy Efficiency	24,120 kWh @	\$ 0.00067	\$16.16	
TEEEF	83.2 kW @	\$ 0.22171	\$18.45	
PUC Assessment			\$1.69	
Gross Receipts Reimb			\$20.59	

Total Distribution Charges	\$1,071.33
TOTAL CHARGES FOR ESI ID	\$2,026.27

MATAGORDA COUNTY

Account Number: Invoice Number: Invoice Date:

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ESI ID Detail:

Service Address: Product:

2323 AVENUE E BAY CITY, TX 77414-6001

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	30	Actual	04/01/2025	47434	04/30/2025	47746	192.00	59904	113	114
TOTAL				V		~		59904	113	114

Electric Service Commercial Service Period: 04/01/2025 to 04/30/2025 TXU Energy Fixed Price			
Base Usage	59904 kWh @	\$ 0.0377995	\$2,264.34
Other Charges			\$4.94
Market Securitization (Debt) Financing			\$35.30
Other ERCOT Incremental AS Charges			\$15.95
PUC Assessment			\$3.88
Gross Receipts Reimb			\$47.29

Total Commercial Charges			\$2,371.70
Electric Service Distribution			
Service Period: 04/01/2025 to 04/30/2025			
Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	113.7 kW @	\$ 7.148	\$812.73
Transmission Cost Recov Factor	113.7 kW @	\$ 4.314666	\$490.58
Distribution Cost Recovery	113.7 kW @	\$ 0.229231	\$26.06
Storm Recovery Charge	113.7 kW @	\$ 0.22518	\$25.60
Tax Refund Credit			\$6.79 CR
Storm Recovery Tax Credit	113.7 kW @	\$ 0.012576	\$1.43 CR
Regulatory Asset Recovery	113.7 kW @	\$ 0.052535	\$5.97
Rate Case Expense Surcharge	59,904 kWh @	\$ 0.0000633	\$3.79
Energy Efficiency	59,904 kWh @	\$ 0.00067	\$40.14
TEEEF	113.7 kW @	\$ 0.22171	\$25.21
PUC Assessment			\$2.33
Gross Receipts Reimb			\$28.39

Total Distribution Charges	\$1,474.58
TOTAL CHARGES FOR ESI ID	\$3,846.28

MATAGORDA COUNTY

Account Number: Invoice Number: 100064844327 052003808659 05/10/2025

Invoice Numb
Invoice Date:

ESI ID Detail:

612

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

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	32	Actual	03/28/2025	0	04/28/2025	155	1.00	155		
TOTAL						/		155	0	0

FIECTIFIC DELAIC	ce Commercial
Service Period	: 03/28/2025 to 04/28/2025
TXU Energy Fi	xed Price

Base Usage 155 kWh @ \$ 0.0377995 \$5.86
Other Charges \$0.01
Market Securitization (Debt) Financing \$0.09
Other ERCOT Incremental AS Charges \$0.04
PUC Assessment \$0.01

Total Commercial Charges	\$6.01
Electric Service Distribution	
Service Period: 03/28/2025 to 04/28/2025	
	07.54

Outdoor Lighting - Facilities \$7.51 155 kWh @ \$ 0.0264516 \$4.10 Distribution System Charge Transmission Cost Recov Factor 155 kWh @ \$ 0.0094839 \$1.47 155 kWh @ \$ 0.0018065 \$0.28 Distribution Cost Recovery \$ 0.0074839 \$1.16 Storm Recovery Charge 155 kWh @ Tax Refund Credit \$0.09 CR 155 kWh @ \$ 0.0004516 \$0.07 CR Storm Recovery Tax Credit 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

TOTAL CHARGES FOR ESI ID	\$20.59



MATAGORDA COUNTY

Account Number: Invoice Number:

Invoice Date:

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ESI ID Detail:

508

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

Fixed Price

ESI ID: 10032789456726072

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	29	Actual	03/06/2025	0	04/03/2025	155	1.00	155		
TOTAL	-				17			155	0	0

**Electric Service Commercial** 

Service Period: 03/06/2025 to 04/03/2025

TXU Energy Fixed Price

TAO Ellergy Fixed File			
Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12
The second of the second secon			

Total Commercial Charges			\$6.15
Electric Service Distribution			
Service Period: 03/06/2025 to 04/03/2025			
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
TOTAL CHARCES FOR ESLID	\$21.00

ST 00072061

MATAGORDA COUNTY 100064844327

**Account Number:** Invoice Number:

052003808659

Invoice Date:

05/10/2025



**ESI ID Detail:** 

Service Address: Product:

1700 7TH ST BAY CITY, TX 77414-5080

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	30	Actual	04/01/2025	59631	04/30/2025	60105	192.00	91008	200	200
TOTAL								91008	200	200

**Electric Service Commercial** 

Service Period: 04/01/2025 to 04/30/2025

TXII Energy Fixed Price

TAU Energy Fixed Frice			
Base Usage	91008 kWh @	\$ 0.0377995	\$3,440.06
Other Charges			\$7.51
Market Securitization (Debt) Financing			\$53.63
Other ERCOT Incremental AS Charges			\$24.23
PUC Assessment			\$5.90
Gross Receipts Reimb			\$71.84

Total Commercial Charges			\$3,603.17	
Electric Service Distribution				
Service Period: 04/01/2025 to 04/30/2025				
Base Charge			\$2.28	
Meter Charge			\$19.72	
Distribution System Charge	200.1 kW @	\$ 7.148	\$1,430.31	
Transmission Cost Recov Factor	200.1 kW @	\$ 4.314666	\$863.36	
Distribution Cost Recovery	200.1 kW @	\$ 0.229231	\$45.87	
Storm Recovery Charge	200.1 kW @	\$ 0.22518	\$45.06	
Tax Refund Credit			\$11.81	CR
Storm Recovery Tax Credit	200.1 kW @	\$ 0.012576	\$2.52	CR
Regulatory Asset Recovery	200.1 kW @	\$ 0.052535	\$10.51	
Rate Case Expense Surcharge	91,008 kWh @	\$ 0.0000633	\$5.76	
Energy Efficiency	91,008 kWh @	\$ 0.00067	\$60.98	
TEEEF	200.1 kW @	\$ 0.22171	\$44.36	
PUC Assessment			\$4.06	
Gross Receipts Reimb			\$49.40	

Total Distribution Charges	\$2,567.34
No de la companya del companya de la companya de la companya del companya de la companya del la companya de la	

TOTAL CHARGES FOR ESI ID	\$6,170.51
TOTAL CHARGES FOR ECT ID	

MATAGORDA COUNTY

Account Number: Invoice Number:

100064844327 052003808659

Invoice Date: 05/10/2025

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	04/01/2025 04/30/2025	832	\$32.26 \$128.04	\$0.00 \$0.00	\$160.30	/
10032789478079271	AVENUE C UNIT PRKLITE BLESSING, TX 77419	04/01/2025 04/30/2025	243 1	\$9.44 \$15.50	\$0.00 \$0.00	\$24.94	1
10032789434493655	734 FM 616 BLESSING, TX 77419	04/01/2025 04/30/2025	1,820 15	\$70.64 \$211.37	\$0.00 \$0.00	\$282.01	,
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	03/28/2025 04/28/2025	104	\$4.04 \$17.27	\$0.00 \$0.00	\$21.31	1
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	04/01/2025 04/30/2025	4,608 190	\$178.83 \$2,320.95	\$0.00 \$0.00	\$2,499.78	1
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	04/01/2025 04/30/2025	569 8	\$22.09 \$28.76	\$0.00 \$0.00	\$50.85	/
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	03/31/2025 04/29/2025	290	\$11.25 \$42.54	\$0.00 \$0.00	\$53.79	1
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	03/31/2025 04/29/2025	70	\$2.70 \$13.12	\$0.00 \$0.00	\$15.82	1
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	03/13/2025 04/10/2025	-	\$0.00 \$5.62	\$0.00 \$0.00	\$5.62	V
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	03/21/2025 04/21/2025	155	\$6.01 \$14.58	\$0.00 \$0.00	\$20.59	/
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	03/21/2025 04/21/2025	264 2	\$10.24 \$16.36	\$0.00 \$0.00	\$26.60	1
10032789476839780	190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456	03/21/2025 04/21/2025	1,126 10	\$43.70 \$146.82	\$0.00 \$0.00	\$190.52	/
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	03/21/2025 04/21/2025	742	\$28.79 \$35.79	\$0.00 \$0.00	\$64.58	J
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	03/21/2025 04/21/2025	817	\$31.69 \$38.85	\$0.00 \$0.00	\$70.54	<b>/</b>
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	03/19/2025 04/16/2025	307 3	\$11.91 \$18.10	\$0.00 \$0.00	\$30.01	1
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	03/20/2025 04/20/2025	30	\$1.16 \$6.84	\$0.00 \$0.00	\$8.00	1
10032789427542180	414 FISHER MATAGORDA, TX 77457	03/20/2025 04/20/2025	70	\$2.71 \$8.47	\$0.00 \$0.00	\$11.18	
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	03/18/2025 04/15/2025	20 1	\$0.77 \$6.44	\$0.00 \$0.00	\$7.21	1
10032789495257641	115 LAUREL MATAGORDA, TX 77457	03/20/2025 04/20/2025	353 4	\$13.69 \$19.97	\$0.00 \$0.00	\$33.66	V
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	03/20/2025 04/20/2025	63 3	\$2.45 \$8.19	\$0.00 \$0.00	\$10.64	1
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	03/20/2025 04/20/2025	837 6	\$32.48 \$95.99	\$0.00 \$0.00	\$128.47	/
0032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	03/20/2025 04/20/2025	1,195 16	\$46.39 \$221.10	\$0.00 \$0.00	\$267.49	1
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	03/20/2025 04/20/2025	155	\$6.01 \$14.58	\$0.00 \$0.00	\$20.59	/
0032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	03/06/2025 04/03/2025	104	\$4.04 \$11.84	\$0.00 \$0.00	\$15.88	✓
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	03/06/2025 04/03/2025	99	\$3.86 \$128.64	\$0.00 \$0.00	\$132.50	J





MATAGORDA COUNTY

Account Number: Invoice Number: Invoice Date:

100064844327 052003808659

05/10/2025

#### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$23,427.31	\$0.00	\$23,427.31	\$22,561.75	\$45,989.06	06/09/2025



See remaining pages for invoice details.

#### **Customer Communications**

How to Contact Us Perser receives bill around due date

Account Service Manager
Commercial Support Team
Phone: (1977)

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

MAY 3 0 2025 8

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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance. For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program Recurring monthly donation

to TXU Energy Aid<sup>SM</sup> program

\$

Account Number:

100064844327

Amount Due	Due Date
\$45,989.06	06/09/2025

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

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SP 12 000088 03169E 1 A\*\*SNGLP Ուորդունայինիիակինունցկիրիակիլակիկութ

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



TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638