548
SEP 22 2025

CITY OF BAY CITY
1901 5th St
Bay City, Tx 77414
(979) 245-2322
https://www.municipalonlinepayments.com/baycitytx
Pay by Phone:: (833) 309-4327

Account Number	AMOUNT DUE
04-214000-00	$3,200.55
Due Date	**After Due Date Pay**
9/15/2025	$3,200.55
Account Name	
Matagorda County	
Service Address	
1700 7th St	
Amount Enclosed	

Inv. 8-25-25

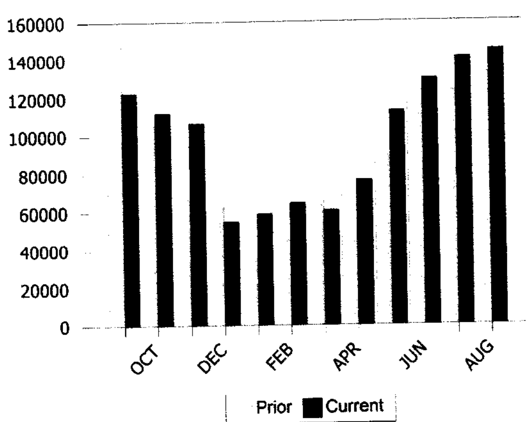
Matagorda County
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

1Co. Crthse

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
Matagorda County				1700 7th St		04-214000-00
Status	**Service Dates From**	**To**	**# Days**	**Bill Date**	**Penalty Date**	**Due Date**
Active	7/25/2025	8/25/2025	31	8/29/2025	9/20/2025	9/15/2025



CURRENT READING	PREVIOUS READING	USAGE
36,406	34,958	144,800

PREVIOUS BALANCE	$8,265.96
PAYMENTS	($8,265.96)
ADJUSTMENTS	$0.00
PENALTIES	$0.00
PAST DUE AMOUNT	**$0.00**
WATER	1,399.58
SEWER	1,800.97
TAX	$0.00
CURRENT BILL	**$3,200.55**
AMOUNT DUE	**$3,200.55**
AMOUNT DUE AFTER 5 PM ON 09/20/2025	$3,200.55

010-5446-516

Approved
County Auditor

SEP 17 2025

SCAN TO PAY

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

548

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1901 5th St
Bay City, Tx 77414
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Account Number	AMOUNT DUE
04-214000-00	$3,200.55
Due Date	**After Due Date Pay**
9/15/2025	$3,200.55
Account Name	
Matagorda County	
Service Address	
1700 7th St	
Amount Enclosed	

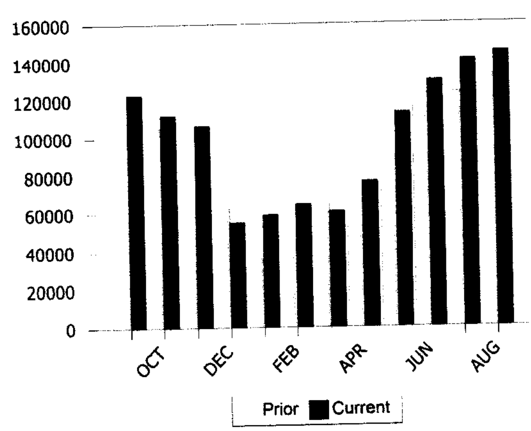
Matagorda County
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

Already Submitted

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
Matagorda County				1700 7th St		04-214000-00
Status	Service Dates From	Service Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	7/25/2025	8/25/2025	31	8/29/2025	9/20/2025	9/15/2025



CURRENT READING	PREVIOUS READING	USAGE
36,406	34,958	144,800

PREVIOUS BALANCE	$8,265.96
PAYMENTS	($8,265.96)
ADJUSTMENTS	$0.00
PENALTIES	$0.00
PAST DUE AMOUNT	**$0.00**
WATER	1,399.58
SEWER	1,800.97
TAX	$0.00
CURRENT BILL	**$3,200.55**
AMOUNT DUE	**$3,200.55**
AMOUNT DUE AFTER 5 PM ON 09/20/2025	$3,200.55

SCAN TO PAY

SEP 17 2025

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

548

SEP 2 2 2025

CITY OF BAY CITY
1901 5th St
Bay City, Tx 77414
(979) 245-2322
https://www.municipalonlinepayments.com/baycitytx
Pay by Phone:: (833) 309-4327

Account Number	AMOUNT DUE
Inv 04-214100-00 8-25-25	$129.82
Due Date	**After Due Date Pay**
9/15/2025	$129.82
Account Name	
Matagorda County	
Service Address	
1700 7th St IRRIG	
Amount Enclosed	

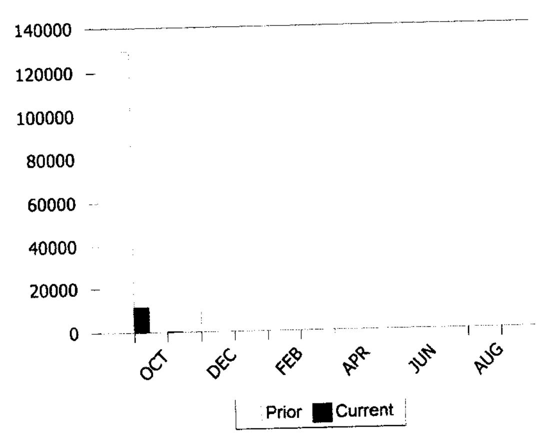
Matagorda County
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

1 Co. Crthse.

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name				Service Address		Account Number
Matagorda County				1700 7th St IRRIG		04-214100-00
Status	Service Dates From	Service Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	7/25/2025	8/25/2025	31	8/29/2025	9/20/2025	9/15/2025



CURRENT READING	PREVIOUS READING	USAGE
10,025	10,025	0

PREVIOUS BALANCE	$389.46
PAYMENTS	($389.46)
ADJUSTMENTS	$0.00
PENALTIES	$0.00
PAST DUE AMOUNT	**$0.00**
WATER	129.82
TAX	$0.00
CURRENT BILL	**$129.82**
AMOUNT DUE	**$129.82**
AMOUNT DUE AFTER 5 PM ON 09/20/2025	$129.82

Approved
County Auditor
SK

010-54410-510

SEP 1 7 2025 SK Shellyford

SCAN TO PAY

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

850

SEP 18 2025

MATAGORDA COUNTY

CHECK REQUEST FORM – ACCOUNTS PAYABLE

TO: Matagorda County Auditor's Office

FROM: Matagorda County CTOB

DATE SET 4 2025

VENDOR NAME Bay City Abstract & Title

VENDOR # 850 ✓

INVOICE # 04-041000-03/~~9 15.25~~ 8-25-25

INVOICE DATE 7.25.25 - 8.25.25 ✓

DESCRIPTION 1/2 of Bay City Water, Sewer& Sanitation

AMOUNT $389.24 ✓

ACCOUNT CODE 010-54410-509 ✓

AUTHORIZED SIGNATURE

Approved County Auditor

SL

RECEIVED SEP 10 2025

BY: SL

I:\Auditors\Shared\Word\Accounts Payable Form

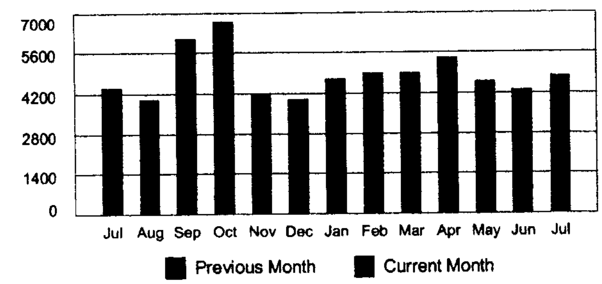
City of Bay City
1901 5th St
Bay City TX 77414

AUTOSCH 5-DIGIT 77414 2 PS5 154838AA29-A-1
412 1 AV 0.588

BAY CITY ABSTRACT & TITLE
2021 AVENUE G
BAY CITY TX 77414-5003

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-041000-03	09/15/2025	$778.47

ACCOUNT INFORMATION

Service Address:	1801 7th St
Service Period:	07/25/2025 to 08/25/2025
Billing Date:	08/29/2025
Due Date:	09/15/2025
Penalty Date:	09/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,680	1,632	4,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	$162.75
Sewer	$198.52
Sanitation	$385.40
Sanitation Tax	$31.80
TOTAL CURRENT CHARGES	**$778.47**
Balance Forward	$0.00
TOTAL AMOUNT DUE	**$778.47**
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025	**$856.32**

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 09/25/25 to avoid disconnection.

010-54410-509
9/4/25

RECEIVED
SEP 10 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2025. If balance is not paid by 5 p.m. on 09/25/25, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name:	BAY CITY ABSTRACT & TITLE
Account Number:	**04-041000-03**
Service Address:	1801 7th St
Service Period:	07/25/2025 to 08/25/2025
Billing Date:	08/29/2025

SCAN TO PAY

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	**$778.47**
DUE BY	**09/15/2025**
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2025	**$856.32**

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
$

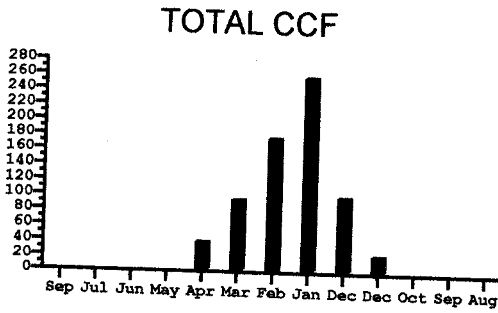
CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

0404100003000077847000085632O

MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: 360	SERVICE ADDRESS		ACCOUNT NUMBER Inv.
BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SEP 23 2025 700 7TH ST Co. Crthse		36061-2530980000 9-2-25
	SERVICE PERIOD	FROM 07/31/25	TO 09/02/25
			BILLING DATE 09/05/25

READ DATE(G)	09/02/25
METER NUM.	11808
PRES. READ	70742
PREV. READ	70742
TOTAL CCF	0



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00

Approved County Auditor

SK KP

Sulley 010-5410-510

RECEIVED SEP 19 2025 8C

TOTAL NOW DUE	19.00
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
0.00	09/20/2025 19.00

3637 MATAGORDA CO COURTHOUSE

MESSAGES

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

************DUE DATE 09-20-25************

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Gas appliances should operate with a BLUE FLAME (not yellow).

Have your appliances checked annually.

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

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

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

306-E

AVR Inc.

. 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 BEFIRE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/

TXU

SEP 1 9 2025

VENDOR # 2149 ACCT# 100064844327
INV# 055103692362 INVOICE DATED 9-6-25 DESC July-Aug 25

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL		DEPT #	
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	07/31/25	08/28/25	$	6,576.16	010-54410-510	1
2200 7TH ST (CMOB)	10032789456726070	558785152	07/07/25	08/04/25	$	2,943.50	010-54410-508	2
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	07/07/25	08/04/25	$	22.02	010-54410-508	3
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	07/07/25	08/04/25	$	33.73	010-54410-508	4
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	07/29/25	08/26/25	$	21.60	010-54410-612	5
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	07/31/25	08/28/25	$	16.56	010-54410-512	6
2323 AVE E (JAIL)	10032789405892400	558782187	07/31/25	08/28/25	$	4,883.29	010-54410-512	7
2308 AVE F (S.O.)	10032789485567631	558782938	07/31/25	08/28/25	$	1,109.37	010-54410-560	8
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	07/31/25	08/27/25	$	2,482.24	010-54410-509	9
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	07/08/25	08/06/25	$	734.64	010-54410-661	10
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	07/09/25	08/06/25	$	471.30	010-54410-661	11
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	07/09/25	08/06/25	$	73.59	010-54410-661	12
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	07/08/25	08/06/25	$	26.13	010-54410-661	13
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	07/09/25	08/06/25	$	259.37	010-54410-661	14
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	07/09/25	08/06/25	$	137.88	010-54410-661	15
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	07/08/25	08/06/25	$	6.68	010-54410-661	16
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	07/08/25	08/06/25	$	5.86	010-54410-661	17
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	07/09/25	08/06/25	$	39.90	010-54410-661	18
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	07/10/25	08/07/25	$	43.99	010-54410-661	19
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	07/24/25	08/21/25	$	21.96	010-54410-612	20
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	07/09/25	08/06/25	$	285.70	010-54410-612	21
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	07/09/25	08/06/25	$	11.82	010-54410-612	22
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	07/11/25	08/10/25	$	106.08	010-54410-612	23
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	07/29/25	08/26/25	$	43.99	010-54410-612	24
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	07/11/25	08/10/25	$	43.30	010-54410-661	25
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	07/31/25	08/28/25	$	9.84	010-54410-615	26
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	07/31/25	08/28/25	$	163.39	010-54410-615	27
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	07/31/25	08/28/25	$	27.24	010-54410-615	28
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	07/31/25	08/28/25	$	353.92	010-54410-615	29
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	07/29/25	08/26/25	$	21.96	010-54410-615	30
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	07/31/25	08/28/25	$	976.89	010-54410-615	31
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	07/31/25	08/28/25	$	63.38	010-54410-615	32
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	07/30/25	08/27/25	$	54.87	010-54410-615	33
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	07/30/25	08/27/25	$	16.10	010-54410-615	34
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	07/14/25	08/11/25	$	5.62	010-54410-595	35

SEP 1 7 2025 SK

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ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #	
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	07/22/25	08/19/25	$ 21.61	010-54410-615	36
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	07/22/25	08/19/25	$ 33.05	010-54410-615	37
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	07/22/25	08/19/25	$ 210.59	010-54410-615	38
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	07/22/25	08/19/25	$ 93.59	010-54410-615	39
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	07/22/25	08/19/25	$ 148.97	010-54410-464	40
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	07/18/25	08/17/25	$ 45.66	010-54410-613	41
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	07/21/25	08/18/25	$ 7.10	010-54410-462	42
414 FISHER MATAGORDA (PCT#2) Cstand	[illegible]	[illegible]	07/21/25	08/18/25	$ 15.63	010-54410-613	43
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	07/17/25	08/14/25	$ 13.64	010-54410-595	44
118 LAUREL MATAGORDA (PCT#2) OP OFFICE	[illegible]	[illegible]	07/21/25	08/18/25	$ 66.96	010-54410-613	45
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	[illegible]	[illegible]	07/21/25	08/18/25	$ 53.94	010-54410-613	46
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	07/21/25	08/18/25	$ 176.06	010-54410-613	47
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	07/21/25	08/18/25	$ 209.37	010-54410-613	48
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	07/21/25	08/18/25	$ 21.60	024-54410-662	49
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	07/07/25	08/04/25	$ 16.54	010-54410-615	50
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	07/07/25	08/04/25	$ 208.61	010-54410-615	51
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	07/07/25	08/04/25	$ 11.59	010-54410-615	52
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	07/07/25	08/04/25	$ 16.54	010-54410-615	53
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	07/07/25	08/04/25	$ 271.40	010-54410-615	54
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	07/29/25	08/26/25	$ 45.02	010-54410-615	55
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	07/23/25	08/20/25	$ 331.71	010-54410-463	56
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	07/14/25	08/11/25	$ 86.40	010-54410-614	57
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	07/14/25	08/11/25	$ 116.44	010-54410-614	58
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	07/14/25	08/11/25	$ 30.02	010-54410-614	59
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	I90851001	07/22/25	08/19/25	$ 196.11	010-54410-612	60
FINANCE CHARGES - LATE PAYMENT PENALTY						010-54410-510	
TOTAL:					$ 24,542.02		

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

Approved
County Auditor

TXU

SEP 22 2025

VENDOR # 2149 ACCT# 100064844327
INV# 055103692362 INVOICE DATED 9-6-25 DESC July-Aug 25

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #	
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	06/02/25	06/30/25	$ 6,576.16	010-54410-510	1
2200 7TH ST (CMOB)	10032789456726070	558785152	05/06/25	06/04/25	$ 2,943.50	010-54410-508	2
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	05/06/25	06/04/25	$ 22.02	010-54410-508	3
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	05/06/25	06/04/25	$ 33.73	010-54410-508	4
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	05/29/25	06/26/25	$ 21.60	010-54410-612	5
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	06/02/25	06/30/25	$ 16.56	010-54410-512	6
2323 AVE E (JAIL)	10032789405892400	558782187	06/02/25	06/30/25	$ 2,883.29	010-54410-512	7 *
2308 AVE F (S.O.)	10032789485567681	558782938	06/02/25	06/30/25	$ 1,109.37	010-54410-560	8
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	06/02/25	06/30/25	$ 2,482.24	010-54410-509	9
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	05/08/25	06/08/25	$ 734.64	010-54410-661	10
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	05/08/25	06/08/25	$ 471.30	010-54410-661	11
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	05/08/25	06/08/25	$ 73.59	010-54410-661	12
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	05/08/25	06/08/25	$ 26.13	010-54410-661	13
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	05/08/25	06/08/25	$ 259.37	010-54410-661	14
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	05/08/25	06/08/25	$ 137.88	010-54410-661	15
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	05/08/25	06/08/25	$ 6.68	010-54410-661	16
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	05/08/25	06/08/25	$ 5.86	010-54410-661	17
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	05/08/25	06/08/25	$ 39.90	010-54410-661	18
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	05/09/25	06/09/25	$ 43.99	010-54410-661	19
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	05/23/25	06/23/25	$ 21.96	010-54410-612	20
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	05/08/25	06/08/25	$ 285.70	010-54410-612	21
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	05/08/25	06/08/25	$ 11.82	010-54410-612	22
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	05/12/25	06/10/25	$ 106.08	010-54410-612	23
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	05/29/25	06/26/25	$ 43.99	010-54410-612	24
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	05/12/25	06/10/25	$ 43.30	010-54410-661	25
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	06/02/25	06/30/25	$ 9.84	010-54410-615	26
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	06/02/25	06/30/25	$ 163.39	010-54410-615	27
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	06/02/25	06/30/25	$ 27.24	010-54410-615	28
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	06/02/25	06/30/25	$ 353.92	010-54410-615	29
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	05/29/25	06/26/25	$ 21.96	010-54410-615	30
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	06/02/25	06/30/25	$ 976.89	010-54410-615	31
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	06/02/25	06/30/25	$ 63.38	010-54410-615	32
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	05/30/25	06/29/25	$ 54.87	010-54410-615	33
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	05/30/25	06/29/25	$ 16.10	010-54410-615	34
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	05/13/25	06/11/25	$ 5.62	010-54410-595	35

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ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #	
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	05/21/25	06/19/25	$ 21.61	010-54410-615	36
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	05/21/25	06/18/25	$ 33.05	010-54410-615	37
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	05/21/25	06/19/25	$ 210.59	010-54410-615	38
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	05/21/25	06/19/25	$ 93.59	010-54410-615	39
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	05/21/25	06/19/25	$ 148.97	010-54410-464	40
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	05/19/25	06/17/25	$ 45.66	010-54410-613	41
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	05/20/25	06/18/25	$ 7.10	010-54410-462	42
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427549180	200527912	05/20/25	06/18/25	$ 15.63	010-54410-613	43
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	05/16/25	06/16/25	$ 13.64	010-54410-595	44
115 LAUREL MATAGORDA (PCT#2) OF OFFICE	10032789495257641	200292168	05/20/25	06/18/25	$ 66.96	010-54410-613	45
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417427397	148896249	05/20/25	06/18/25	$ 53.94	010-54410-613	46
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	05/20/25	06/18/25	$ 176.06	010-54410-613	47
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	05/20/25	06/18/25	$ 209.37	010-54410-613	48
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	05/20/25	06/18/25	$ 21.60	024-54410-662	49 OR
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	05/06/25	06/04/25	$ 16.54	010-54410-615	50
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	05/06/25	06/04/25	$ 208.61	010-54410-615	51
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	05/06/25	06/04/25	$ 11.59	010-54410-615	52
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	05/06/25	06/04/25	$ 16.54	010-54410-615	53
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	05/06/25	06/04/25	$ 271.40	010-54410-615	54
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	05/29/25	06/26/25	$ 45.02	010-54410-615	55
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	05/22/25	06/22/25	$ 331.71	010-54410-463	56
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	05/13/25	06/11/25	$ 86.40	010-54410-614	57
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	05/13/25	06/11/25	$ 116.44	010-54410-614	58
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	05/13/25	06/11/25	$ 30.02	010-54410-614	59
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	I90851001	05/21/25	06/19/25	$ 196.11	010-54410-612	60
FINANCE CHARGES - LATE PAYMENT PENALTY						010-54410-510	
TOTAL:					$ 22,5[illegible]2.02	✓	

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

Approved
County Auditor
SR

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$25,621.16	$25,621.16 CR	$0.00	$24,542.02	**$24,542.02**	**10/06/2025**

See remaining pages for invoice details.

Customer Communications

SEP 1 7 2025 SL Shelly Ford

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 Aid[SM] program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid[SM] program $ ____________

Recurring monthly donation to TXU Energy Aid[SM] program $ ____________

Account Number:
100064844327

Amount Due	Due Date
$24,542.02	**10/06/2025**

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

SP 12 000058 74123E 1 A**SNGLP

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

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

211000648443270002454202000000000007

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

Important Information

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

Account Summary Detail

Previous Balance		**$**	**25,621.16**
Credits/Payments			
Inc. Check Payment	08/28/2025	$	25,621.16 CR
Subtotal		**$**	**25,621.16 CR**
Balance Forward		**$**	**0.00**
Debits/Charges		**$**	**0.00**

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

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	07/31/2025 08/28/2025	103,296 190	$4,055.01 $2,521.15	$0.00 $0.00	$6,576.16	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	07/07/2025 08/04/2025	38,640 107	$1,520.12 $1,423.38	$0.00 $0.00	$2,943.50	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	07/07/2025 08/04/2025	155 -	$6.11 $15.91	$0.00 $0.00	$22.02	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	07/07/2025 08/04/2025	208 -	$8.19 $25.54	$0.00 $0.00	$33.73	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	07/29/2025 08/26/2025	155 -	$5.97 $15.63	$0.00 $0.00	$21.60	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	07/31/2025 08/28/2025	104 -	$4.08 $12.48	$0.00 $0.00	$16.56	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	07/31/2025 08/28/2025	77,952 138	$3,060.10 $1,823.19	$0.00 $0.00	$4,883.29	X
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	07/31/2025 08/27/2025	14,960 38	$587.25 $522.12	$0.00 $0.00	$1,109.37	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	07/31/2025 08/28/2025	36,480 78	$1,432.00 $1,050.24	$0.00 $0.00	$2,482.24	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	07/08/2025 08/06/2025	5,920 37	$228.04 $506.60	$0.00 $0.00	$734.64	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	07/09/2025 08/06/2025	2,100 29	$80.90 $390.40	$0.00 $0.00	$471.30	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	07/09/2025 08/06/2025	376 2	$14.47 $59.12	$0.00 $0.00	$73.59	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	07/08/2025 08/06/2025	8 -	$0.30 $25.83	$0.00 $0.00	$26.13	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	07/09/2025 08/06/2025	368 18	$14.17 $245.20	$0.00 $0.00	$259.37	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	07/09/2025 08/06/2025	1,033 5	$39.80 $98.08	$0.00 $0.00	$137.88	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	07/08/2025 08/06/2025	13 -	$0.50 $6.18	$0.00 $0.00	$6.68	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	07/08/2025 08/06/2025	3 -	$0.11 $5.75	$0.00 $0.00	$5.86	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	07/09/2025 08/06/2025	160 -	$6.17 $33.73	$0.00 $0.00	$39.90	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	07/10/2025 08/07/2025	310 -	$12.19 $31.80	$0.00 $0.00	$43.99	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	07/24/2025 08/21/2025	104 -	$4.00 $17.96	$0.00 $0.00	$21.96	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	07/09/2025 08/06/2025	3,351 10	$131.72 $153.98	$0.00 $0.00	$285.70	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	07/09/2025 08/06/2025	57 -	$2.23 $9.59	$0.00 $0.00	$11.82	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	07/11/2025 08/10/2025	520 -	$20.45 $85.63	$0.00 $0.00	$106.08	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	07/29/2025 08/26/2025	310 -	$12.19 $31.80	$0.00 $0.00	$43.99	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	07/11/2025 08/10/2025	208 -	$8.17 $35.13	$0.00 $0.00	$43.30	
10032789461693261	FM 616 W BLESSING, TX 77419	07/31/2025 08/28/2025	39 -	$1.50 $8.34	$0.00 $0.00	$9.84	

000058 2/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

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	07/31/2025 08/28/2025	832 -	$32.05 $131.34	$0.00 $0.00	$163.39	
10032789478079271	AVENUE C UNIT PRKLI BLESSING, TX 77419	07/31/2025 08/28/2025	265 2	$10.20 $17.04	$0.00 $0.00	$27.24	
10032789434493655	734 FM 616 BLESSING, TX 77419	07/31/2025 08/28/2025	2,660 18	$102.30 $251.62	$0.00 $0.00	$353.92	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	07/29/2025 08/26/2025	104 -	$4.00 $17.96	$0.00 $0.00	$21.96	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	07/31/2025 08/28/2025	2,880 65	$110.77 $866.12	$0.00 $0.00	$976.89	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	07/31/2025 08/28/2025	708 8	$27.24 $36.14	$0.00 $0.00	$63.38	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	07/30/2025 08/27/2025	290 -	$11.18 $43.69	$0.00 $0.00	$54.87	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	07/30/2025 08/27/2025	70 -	$2.70 $13.40	$0.00 $0.00	$16.10	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	07/14/2025 08/11/2025	- -	$0.00 $5.62	$0.00 $0.00	$5.62	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	07/22/2025 08/19/2025	155 -	$5.98 $15.63	$0.00 $0.00	$21.61	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	07/22/2025 08/19/2025	335 3	$12.89 $20.16	$0.00 $0.00	$33.05	
10032789476839780	190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456	07/22/2025 08/19/2025	1,181 11	$45.47 $165.12	$0.00 $0.00	$210.59	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	07/22/2025 08/19/2025	1,074 -	$41.36 $52.23	$0.00 $0.00	$93.59	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	07/22/2025 08/19/2025	1,750 -	$67.38 $81.59	$0.00 $0.00	$148.97	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	07/18/2025 08/17/2025	489 3	$18.81 $26.85	$0.00 $0.00	$45.66	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	07/21/2025 08/18/2025	18 3	$0.69 $6.41	$0.00 $0.00	$7.10	
10032789427542180	414 FISHER MATAGORDA, TX 77457	07/21/2025 08/18/2025	122 -	$4.70 $10.93	$0.00 $0.00	$15.63	
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	07/17/2025 08/14/2025	98 1	$3.77 $9.87	$0.00 $0.00	$13.64	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	07/21/2025 08/18/2025	749 4	$28.83 $38.13	$0.00 $0.00	$66.96	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	07/21/2025 08/18/2025	590 3	$22.70 $31.24	$0.00 $0.00	$53.94	
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	07/21/2025 08/18/2025	1,614 7	$62.11 $113.95	$0.00 $0.00	$176.06	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	07/21/2025 08/18/2025	1,730 9	$66.59 $142.78	$0.00 $0.00	$209.37	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	07/21/2025 08/18/2025	155 -	$5.97 $15.63	$0.00 $0.00	$21.60	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	07/07/2025 08/04/2025	104 -	$4.01 $12.53	$0.00 $0.00	$16.54	
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	07/07/2025 08/04/2025	1,359 10	$52.38 $156.23	$0.00 $0.00	$208.61	

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

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	07/07/2025 08/04/2025	57 -	$2.18 $9.41	$0.00 $0.00	$11.59	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	07/07/2025 08/04/2025	104 -	$4.01 $12.53	$0.00 $0.00	$16.54	
10032789433412700	RAWLS UNIT FIRES MIDFIELD, TX 77458	07/07/2025 08/04/2025	3,486 9	$134.40 $137.00	$0.00 $0.00	$271.40	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	07/29/2025 08/26/2025	367 -	$14.14 $30.88	$0.00 $0.00	$45.02	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	07/23/2025 08/20/2025	4,159 11	$161.83 $169.88	$0.00 $0.00	$331.71	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	07/14/2025 08/11/2025	620 -	$23.90 $62.50	$0.00 $0.00	$86.40	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	07/14/2025 08/11/2025	1,353 6	$52.10 $64.34	$0.00 $0.00	$116.44	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	07/14/2025 08/11/2025	298 8	$11.47 $18.55	$0.00 $0.00	$30.02	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	07/22/2025 08/19/2025	995 15	$38.30 $157.81	$0.00 $0.00	$196.11	

	$24,542.02
Debits	-
Current Charges	$24,542.02

Flag Key
F - Final Bill
A - Adjusted Period
E - Estimated

000058 3/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 510

Service Address: 1700 7TH ST BAY CITY, TX 77414-5080 **ESI ID:** 10032789496308881
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
558026869	29	Actual	07/31/2025	61763	08/28/2025	62301	192.00	103296	190	191
TOTAL								**103296**	**190**	**191**

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	103296 kWh @	$ 0.0377995	$3,904.54
Other Charges			$1.74
Market Securitization (Debt) Financing			$43.14
Other ERCOT Incremental AS Charges			$18.10
PUC Assessment			$6.64
Gross Receipts Reimb			$80.85

Total Commercial Charges	**$4,055.01**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	190.8 kW @	$ 7.148	$1,363.84	
Transmission Cost Recov Factor	190.8 kW @	$ 4.314666	$823.24	
Distribution Cost Recovery	190.8 kW @	$ 0.550016	$104.94	
Storm Recovery Charge	190.8 kW @	$ 0.265218	$50.60	
Tax Refund Credit			$11.27	CR
Storm Recovery Tax Credit	190.8 kW @	$ 0.013764	$2.63	CR
Rate Case Expense Surcharge	103,296 kWh @	$ 0.0000633	$6.54	
Energy Efficiency	103,296 kWh @	$ 0.00067	$69.21	
TEEEF	190.8 kW @	$ 0.22171	$42.30	
PUC Assessment			$3.97	
Gross Receipts Reimb			$48.41	

Total Distribution Charges	**$2,521.15**
TOTAL CHARGES FOR ESI ID	**$6,576.16**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 508

Service Address: 2200 7TH ST BAY CITY, TX 77414-5254 **ESI ID:** 10032789456726070
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	29	Actual	07/07/2025	95332	08/04/2025	96298	40.00	38640	107	107
TOTAL								**38640**	**107**	**107**

Electric Service Commercial
Service Period: 07/07/2025 to 08/04/2025
TXU Energy Fixed Price

Base Usage	38640 kWh @	$ 0.0377995	$1,460.57
Other Charges			$1.51
Market Securitization (Debt) Financing			$16.88
Other ERCOT Incremental AS Charges			$8.36
PUC Assessment			$2.49
Gross Receipts Reimb			$30.31

Total Commercial Charges **$1,520.12**

Electric Service Distribution
Service Period: 07/07/2025 to 08/04/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	107.4 kW @	$ 7.148	$767.70
Transmission Cost Recov Factor	107.4 kW @	$ 4.314666	$463.40
Distribution Cost Recovery	107.4 kW @	$ 0.550016	$59.07
Storm Recovery Charge	107.4 kW @	$ 0.348575	$37.44
Tax Refund Credit			$6.42 CR
Storm Recovery Tax Credit	107.4 kW @	$ 0.012576	$1.35 CR
Rate Case Expense Surcharge	38,640 kWh @	$ 0.0000633	$2.45
Energy Efficiency	38,640 kWh @	$ 0.00067	$25.89
TEEEF	107.4 kW @	$ 0.22171	$23.81
PUC Assessment			$2.23
Gross Receipts Reimb			$27.16

Total Distribution Charges **$1,423.38**

TOTAL CHARGES FOR ESI ID **$2,943.50**

000058 4/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 508

Service Address: 2200 7TH ST UNIT FL BAY CITY, TX 77414-5254 **ESI ID:** 10032789456726072
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
7007055046SD	29	Actual	07/07/2025	0	08/04/2025	155	1.00	155		
TOTAL								**155**	**0**	**0**

Electric Service Commercial

Service Period: 07/07/2025 to 08/04/2025			
TXU Energy Fixed Price			
Base Usage	155 kWh @	$ 0.0377995	$5.86
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.07
Other ERCOT Incremental AS Charges			$0.04
PUC Assessment			$0.01
Gross Receipts Reimb			$0.12

Total Commercial Charges **$6.11**

Electric Service Distribution

Service Period: 07/07/2025 to 08/04/2025			
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 @	$ 0.0042581	$0.66
Storm Recovery Charge	155 kWh @	$ 0.0120645	$1.87
Tax Refund Credit			$0.09 CR
Storm Recovery Tax Credit	155 kWh @	$ 0.0004516	$0.07 CR
Rate Case Expense Surcharge	155 kWh @	$ 0.000129	$0.02
TEEEF	155 kWh @	$ 0.0009032	$0.14
PUC Assessment			$0.02
Gross Receipts Reimb			$0.28

Total Distribution Charges **$15.91**

TOTAL CHARGES FOR ESI ID **$22.02**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

ESI ID Detail: 508

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

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	29	Actual	07/07/2025	0	08/04/2025	208	1.00	208		
TOTAL								**208**	**0**	**0**

Electric Service Commercial

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

TXU Energy Fixed Price			
Base Usage	208 kWh @	$ 0.0377995	$7.86
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.09
Other ERCOT Incremental AS Charges			$0.06
PUC Assessment			$0.01
Gross Receipts Reimb			$0.16
Total Commercial Charges			**$8.19**

Electric Service Distribution

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

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 @	$ 0.0042308	$0.88
Storm Recovery Charge	208 kWh @	$ 0.0120673	$2.51
Tax Refund Credit			$0.16 CR
Storm Recovery Tax Credit	208 kWh @	$ 0.0004327	$0.09 CR
Rate Case Expense Surcharge	208 kWh @	$ 0.0001442	$0.03
TEEEF	208 kWh @	$ 0.0008654	$0.18
PUC Assessment			$0.04
Gross Receipts Reimb			$0.46
Total Distribution Charges			**$25.54**
TOTAL CHARGES FOR ESI ID			**$33.73**

000058 5/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: G12
Service Address: NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414 **ESI ID:** 10032789485513551
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	29	Actual	07/29/2025	0	08/26/2025	155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial
Service Period: 07/29/2025 to 08/26/2025
TXU Energy Fixed Price

Base Usage	155 kWh @	$ 0.0377995	$5.86
Market Securitization (Debt) Financing			$0.06
Other ERCOT Incremental AS Charges			$0.04
PUC Assessment			$0.01

Total Commercial Charges	**$5.97**

Electric Service Distribution
Service Period: 07/29/2025 to 08/26/2025

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 @	$ 0.0042581	$0.66
Storm Recovery Charge	155 kWh @	$ 0.0120645	$1.87
Tax Refund Credit			$0.09 CR
Storm Recovery Tax Credit	155 kWh @	$ 0.0004516	$0.07 CR
Rate Case Expense Surcharge	155 kWh @	$ 0.000129	$0.02
TEEEF	155 kWh @	$ 0.0009032	$0.14
PUC Assessment			$0.02

Total Distribution Charges	**$15.63**
TOTAL CHARGES FOR ESI ID	**$21.60**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 512
Service Address: 2323 AVENUE E BAY CITY, TX 77414-6001 **ESI ID:** 10032789405892401
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006958123SD	29	Actual	07/31/2025	0	08/28/2025	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	104 kWh @	$ 0.0377995	$3.93
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.02
PUC Assessment			$0.01
Gross Receipts Reimb			$0.08

Total Commercial Charges **$4.08**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

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 @	$ 0.0042308	$0.44
Storm Recovery Charge	104 kWh @	$ 0.0093269	$0.97
Tax Refund Credit			$0.08 CR
Storm Recovery Tax Credit	104 kWh @	$ 0.0004808	$0.05 CR
Rate Case Expense Surcharge	104 kWh @	$ 0.0000962	$0.01
TEEEF	104 kWh @	$ 0.0008654	$0.09
PUC Assessment			$0.02
Gross Receipts Reimb			$0.23

Total Distribution Charges **$12.48**

TOTAL CHARGES FOR ESI ID **$16.56**

000058 6/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 512
Service Address: 2323 AVENUE E BAY CITY, TX 77414-6001 **ESI ID:** 10032789405892400
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
558782187	29	Actual	07/31/2025	48962	08/28/2025	49368	192.00	77952	138	137
TOTAL								**77952**	**138**	**137**

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	77952 kWh @	$ 0.0377995	$2,946.55
Other Charges			$1.31
Market Securitization (Debt) Financing			$32.56
Other ERCOT Incremental AS Charges			$13.66
PUC Assessment			$5.01
Gross Receipts Reimb			$61.01

Total Commercial Charges	**$3,060.10**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	137.3 kW @	$ 7.148	$981.42
Transmission Cost Recov Factor	137.3 kW @	$ 4.314666	$592.40
Distribution Cost Recovery	137.3 kW @	$ 0.550016	$75.52
Storm Recovery Charge	137.3 kW @	$ 0.265218	$36.41
Tax Refund Credit			$8.16 CR
Storm Recovery Tax Credit	137.3 kW @	$ 0.013764	$1.89 CR
Rate Case Expense Surcharge	77,952 kWh @	$ 0.0000633	$4.93
Energy Efficiency	77,952 kWh @	$ 0.00067	$52.23
TEEEF	137.3 kW @	$ 0.22171	$30.44
PUC Assessment			$2.87
Gross Receipts Reimb			$35.02

Total Distribution Charges	**$1,823.19**
TOTAL CHARGES FOR ESI ID	**$4,883.29**

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 56D
Service Address: 2308 AVENUE F BAY CITY, TX 77414-6045 **ESI ID:** 10032789485567631
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	28	Actual	07/31/2025	24550	08/27/2025	24737	80.00	14960	38	39
TOTAL								**14960**	**38**	**39**

Electric Service Commercial

Service Period: 07/31/2025 to 08/27/2025				
TXU Energy Fixed Price				
Base Usage	14960 kWh @	$ 0.0377995	$565.48	
Other Charges			$0.25	
Market Securitization (Debt) Financing			$6.25	
Other ERCOT Incremental AS Charges			$2.60	
PUC Assessment			$0.96	
Gross Receipts Reimb			$11.71	
Total Commercial Charges			**$587.25**	

Electric Service Distribution

Service Period: 07/31/2025 to 08/27/2025				
Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	38.5 kW @	$ 7.148	$275.20	
Transmission Cost Recov Factor	38.5 kW @	$ 4.314666	$166.11	
Distribution Cost Recovery	38.5 kW @	$ 0.550016	$21.18	
Storm Recovery Charge	38.5 kW @	$ 0.265218	$10.21	
Tax Refund Credit			$2.42	CR
Storm Recovery Tax Credit	38.5 kW @	$ 0.013764	$0.53	CR
Rate Case Expense Surcharge	14,960 kWh @	$ 0.0000633	$0.95	
Energy Efficiency	14,960 kWh @	$ 0.00067	$10.02	
TEEEF	38.5 kW @	$ 0.22171	$8.54	
PUC Assessment			$0.82	
Gross Receipts Reimb			$10.04	
Total Distribution Charges			**$522.12**	

TOTAL CHARGES FOR ESI ID	**$1,109.37**

000058 7/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 509 CTOB
Service Address: 2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003 **ESI ID:** 10032789499291957
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
558782912	29	Actual	07/31/2025	133493	08/28/2025	134405	40.00	36480	78	79
TOTAL								36480	78	79

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	36480 kWh @	$ 0.0377995	$1,378.93
Other Charges			$0.61
Market Securitization (Debt) Financing			$15.24
Other ERCOT Incremental AS Charges			$6.33
PUC Assessment			$2.34
Gross Receipts Reimb			$28.55

Total Commercial Charges **$1,432.00**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	78.6 kW @	$ 7.148	$561.83
Transmission Cost Recov Factor	78.6 kW @	$ 4.314666	$339.13
Distribution Cost Recovery	78.6 kW @	$ 0.550016	$43.23
Storm Recovery Charge	90.9 kW @	$ 0.265218	$24.11
Tax Refund Credit			$4.75 CR
Storm Recovery Tax Credit	90.9 kW @	$ 0.013764	$1.25 CR
Rate Case Expense Surcharge	36,480 kWh @	$ 0.0000633	$2.31
Energy Efficiency	36,480 kWh @	$ 0.00067	$24.44
TEEEF	78.6 kW @	$ 0.22171	$17.43
PUC Assessment			$1.65
Gross Receipts Reimb			$20.11

Total Distribution Charges **$1,050.24**

TOTAL CHARGES FOR ESI ID **$2,482.24**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: BG1
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	07/08/2025	2067	08/06/2025	2104	160.00	5920	37	37
TOTAL								**5920**	**37**	**37**

Electric Service Commercial

Service Period: 07/08/2025 to 08/06/2025			
TXU Energy Fixed Price			
Base Usage	5920 kWh @	$ 0.0377995	$223.77
Other Charges			$0.21
Market Securitization (Debt) Financing			$2.47
Other ERCOT Incremental AS Charges			$1.21
PUC Assessment			$0.38

Total Commercial Charges **$228.04**

Electric Service Distribution

Service Period: 07/08/2025 to 08/06/2025			
Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	37.3 kW @	$ 7.148	$266.62
Transmission Cost Recov Factor	37.3 kW @	$ 4.314666	$160.94
Distribution Cost Recovery	37.3 kW @	$ 0.550016	$20.52
Storm Recovery Charge	75.8 kW @	$ 0.348575	$26.42
Tax Refund Credit			$2.35 CR
Storm Recovery Tax Credit	75.8 kW @	$ 0.012576	$0.95 CR
Rate Case Expense Surcharge	5,920 kWh @	$ 0.0000633	$0.37
Energy Efficiency	5,920 kWh @	$ 0.00067	$3.97
TEEEF	37.3 kW @	$ 0.22171	$8.27
PUC Assessment			$0.79

Total Distribution Charges **$506.60**

TOTAL CHARGES FOR ESI ID **$734.64**

000058 8/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 661
Service Address: 4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991 **ESI ID:** 10032789474465420
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
592402234	29	Actual	07/09/2025	562	08/06/2025	583	100.00	2100	29	29
TOTAL								**2100**	**29**	**29**

Electric Service Commercial

Service Period: 07/09/2025 to 08/06/2025			
TXU Energy Fixed Price			
Base Usage	2100 kWh @	$ 0.0377995	$79.38
Other Charges			$0.07
Market Securitization (Debt) Financing			$0.88
Other ERCOT Incremental AS Charges			$0.43
PUC Assessment			$0.14

Total Commercial Charges **$80.90**

Electric Service Distribution

Service Period: 07/09/2025 to 08/06/2025			
Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	29.2 kW @	$ 7.148	$208.72
Transmission Cost Recov Factor	29.2 kW @	$ 4.314666	$125.99
Distribution Cost Recovery	29.2 kW @	$ 0.550016	$16.06
Storm Recovery Charge	32.4 kW @	$ 0.348575	$11.29
Tax Refund Credit			$1.88 CR
Storm Recovery Tax Credit	32.4 kW @	$ 0.012576	$0.41 CR
Rate Case Expense Surcharge	2,100 kWh @	$ 0.0000633	$0.13
Energy Efficiency	2,100 kWh @	$ 0.00067	$1.41
TEEEF	29.2 kW @	$ 0.22171	$6.47
PUC Assessment			$0.62

Total Distribution Charges **$390.40**

TOTAL CHARGES FOR ESI ID **$471.30**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 661

Service Address: 4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991 **ESI ID:** 10032789406762840
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	29	Actual	07/09/2025	21108	08/06/2025	21484	1.00	376	2	2
TOTAL								**376**	**2**	**2**

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

Base Usage	376 kWh @	$ 0.0377995	$14.21
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.15
Other ERCOT Incremental AS Charges			$0.08
PUC Assessment			$0.02

Total Commercial Charges **$14.47**

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

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	2.3 kW @	$ 7.148	$16.44
Transmission Cost Recov Factor	2.3 kW @	$ 4.314666	$9.92
Distribution Cost Recovery	2.3 kW @	$ 0.550016	$1.27
Storm Recovery Charge	26.6 kW @	$ 0.348575	$9.27
Tax Refund Credit			$0.31 CR
Storm Recovery Tax Credit	26.6 kW @	$ 0.012576	$0.33 CR
Rate Case Expense Surcharge	376 kWh @	$ 0.0000633	$0.02
Energy Efficiency	376 kWh @	$ 0.00067	$0.25
TEEEF	2.3 kW @	$ 0.22171	$0.51
PUC Assessment			$0.08

Total Distribution Charges **$59.12**

TOTAL CHARGES FOR ESI ID **$73.59**

000058 9/33

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

ESI ID Detail: 661

Service Address: 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	30	Actual	07/08/2025	23841	08/06/2025	23849	1.00	8	0	0
TOTAL								**8**	**0**	**0**

Electric Service Commercial
Service Period: 07/08/2025 to 08/06/2025
TXU Energy Fixed Price

Base Usage	8 kWh @	$ 0.0377995	$0.30

Total Commercial Charges	**$0.30**

Electric Service Distribution
Service Period: 07/08/2025 to 08/06/2025

Base Charge			$2.28
Meter Charge			$19.72
Storm Recovery Charge	11.8 kW @	$ 0.348575	$4.11
Tax Refund Credit			$0.18 CR
Storm Recovery Tax Credit	11.8 kW @	$ 0.012576	$0.15 CR
Energy Efficiency	8 kWh @	$ 0.00067	$0.01
PUC Assessment			$0.04

Total Distribution Charges	**$25.83**
TOTAL CHARGES FOR ESI ID	**$26.13**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

ESI ID Detail: 661

Service Address: 4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991 **ESI ID:** 10032789444026850

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
151900075	29	Actual	07/09/2025	35213	08/06/2025	35581	1.00	368	18	18
TOTAL								**368**	**18**	**18**

Electric Service Commercial

Service Period: 07/09/2025 to 08/06/2025			
TXU Energy Fixed Price			
Base Usage	368 kWh @	$ 0.0377995	$13.91
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.15
Other ERCOT Incremental AS Charges			$0.08
PUC Assessment			$0.02

Total Commercial Charges **$14.17**

Electric Service Distribution

Service Period: 07/09/2025 to 08/06/2025			
Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	17.8 kW @	$ 7.148	$127.23
Transmission Cost Recov Factor	17.8 kW @	$ 4.314666	$76.80
Distribution Cost Recovery	17.8 kW @	$ 0.550016	$9.79
Storm Recovery Charge	17.8 kW @	$ 0.348575	$6.20
Tax Refund Credit			$1.21 CR
Storm Recovery Tax Credit	17.8 kW @	$ 0.012576	$0.22 CR
Rate Case Expense Surcharge	368 kWh @	$ 0.0000633	$0.02
Energy Efficiency	368 kWh @	$ 0.00067	$0.25
TEEEF	17.8 kW @	$ 0.22171	$3.95
PUC Assessment			$0.39

Total Distribution Charges **$245.20**

TOTAL CHARGES FOR ESI ID **$259.37**

000058 10/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 6G1

Service Address: 4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991 **ESI ID:** 10032789407891290
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	29	Actual	07/09/2025	76883	08/06/2025	77916	1.00	1033	5	5
TOTAL								**1033**	**5**	**5**

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

Base Usage	1033 kWh @	$ 0.0377995	$39.05
Other Charges			$0.04
Market Securitization (Debt) Financing			$0.43
Other ERCOT Incremental AS Charges			$0.21
PUC Assessment			$0.07

Total Commercial Charges	**$39.80**

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

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	5.3 kW @	$ 7.148	$37.88
Transmission Cost Recov Factor	5.3 kW @	$ 4.314666	$22.87
Distribution Cost Recovery	5.3 kW @	$ 0.550016	$2.92
Storm Recovery Charge	32.2 kW @	$ 0.348575	$11.22
Tax Refund Credit			$0.49 CR
Storm Recovery Tax Credit	32.2 kW @	$ 0.012576	$0.40 CR
Rate Case Expense Surcharge	1,033 kWh @	$ 0.0000633	$0.07
Energy Efficiency	1,033 kWh @	$ 0.00067	$0.69
TEEEF	5.3 kW @	$ 0.22171	$1.18
PUC Assessment			$0.14

Total Distribution Charges	**$98.08**
TOTAL CHARGES FOR ESI ID	**$137.88**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

ESI ID Detail: 661
Service Address: 4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991 **ESI ID:** 10032789420166760
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200229223	30	Actual	07/08/2025	487	08/06/2025	500	1.00	13	0	0
TOTAL								**13**	**0**	**0**

Electric Service Commercial
Service Period: 07/08/2025 to 08/06/2025
TXU Energy Fixed Price

Base Usage	13 kWh @	$ 0.0377995	$0.49
Market Securitization (Debt) Financing			$0.01
Total Commercial Charges			**$0.50**

Electric Service Distribution
Service Period: 07/08/2025 to 08/06/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	13 kWh @	$ 0.026454	$0.34
Transmission Cost Recov Factor	13 kWh @	$ 0.00949	$0.12
Distribution Cost Recovery	13 kWh @	$ 0.004234	$0.06
Storm Recovery Charge	13 kWh @	$ 0.001723	$0.02
Tax Refund Credit			$0.05 CR
Energy Efficiency	13 kWh @	$ 0.000693	$0.01
TEEEF	13 kWh @	$ 0.00088	$0.01
PUC Assessment			$0.01
Total Distribution Charges			**$6.18**
TOTAL CHARGES FOR ESI ID			**$6.68**

000058 11/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 661

Service Address: 4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991 **ESI ID:** 10032789419036321
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	30	Actual	07/08/2025	15183	08/06/2025	15186	1.00	3		
TOTAL								**3**	**0**	**0**

Electric Service Commercial
Service Period: 07/08/2025 to 08/06/2025
TXU Energy Fixed Price

Base Usage	3 kWh @	$ 0.0377995	$0.11
Total Commercial Charges			**$0.11**

Electric Service Distribution
Service Period: 07/08/2025 to 08/06/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	3 kWh @	$ 0.026454	$0.08
Transmission Cost Recov Factor	3 kWh @	$ 0.00949	$0.03
Distribution Cost Recovery	3 kWh @	$ 0.004234	$0.01
Storm Recovery Charge	3 kWh @	$ 0.001723	$0.01
Tax Refund Credit			$0.05 CR
PUC Assessment			$0.01
Total Distribution Charges			**$5.75**
TOTAL CHARGES FOR ESI ID			**$5.86**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: G61
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	29	Actual	07/09/2025	1194	08/06/2025	1198	40.00	160	0	1
TOTAL								**160**	**0**	**1**

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

Base Usage	160 kWh @	$ 0.0377995	$6.05
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.07
Other ERCOT Incremental AS Charges			$0.03
PUC Assessment			$0.01
Total Commercial Charges			**$6.17**

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

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	0.6 kW @	$ 7.148	$4.29
Transmission Cost Recov Factor	0.6 kW @	$ 4.314666	$2.59
Distribution Cost Recovery	0.6 kW @	$ 0.550016	$0.33
Storm Recovery Charge	13.2 kW @	$ 0.348575	$4.60
Tax Refund Credit			$0.21 CR
Storm Recovery Tax Credit	13.2 kW @	$ 0.012576	$0.17 CR
Rate Case Expense Surcharge	160 kWh @	$ 0.0000633	$0.01
Energy Efficiency	160 kWh @	$ 0.00067	$0.11
TEEEF	0.6 kW @	$ 0.22171	$0.13
PUC Assessment			$0.05
Total Distribution Charges			**$33.73**
TOTAL CHARGES FOR ESI ID			**$39.90**

000058 12/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 661

Service Address: HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414 **ESI ID:** 10032789443561763
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	29	Actual	07/10/2025	0	08/07/2025	310	1.00	310		
TOTAL								**310**	**0**	**0**

Electric Service Commercial
Service Period: 07/10/2025 to 08/07/2025
TXU Energy Fixed Price

Base Usage	310 kWh @	$ 0.0377995	$11.72
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.13
Other ERCOT Incremental AS Charges			$0.07
PUC Assessment			$0.02
Gross Receipts Reimb			$0.24
Total Commercial Charges			**$12.19**

Electric Service Distribution
Service Period: 07/10/2025 to 08/07/2025

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 @	$ 0.0042258	$1.31
Storm Recovery Charge	310 kWh @	$ 0.0120645	$3.74
Tax Refund Credit			$0.19 CR
Storm Recovery Tax Credit	310 kWh @	$ 0.0004194	$0.13 CR
Rate Case Expense Surcharge	310 kWh @	$ 0.000129	$0.04
TEEEF	310 kWh @	$ 0.000871	$0.27
PUC Assessment			$0.05
Gross Receipts Reimb			$0.55
Total Distribution Charges			**$31.80**
TOTAL CHARGES FOR ESI ID			**$43.99**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 612
Service Address: STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414 **ESI ID:** 10032789423558520
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	29	Actual	07/24/2025	0	08/21/2025	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial

Service Period: 07/24/2025 to 08/21/2025			
TXU Energy Fixed Price			
Base Usage	104 kWh @	$ 0.0377995	$3.93
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.02
PUC Assessment			$0.01
Total Commercial Charges			**$4.00**

Electric Service Distribution

Service Period: 07/24/2025 to 08/21/2025			
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 @	$ 0.0042308	$0.44
Storm Recovery Charge	104 kWh @	$ 0.0120192	$1.25
Tax Refund Credit			$0.12 CR
Storm Recovery Tax Credit	104 kWh @	$ 0.0004808	$0.05 CR
Rate Case Expense Surcharge	104 kWh @	$ 0.0000962	$0.01
TEEEF	104 kWh @	$ 0.0008654	$0.09
PUC Assessment			$0.03
Total Distribution Charges			**$17.96**
TOTAL CHARGES FOR ESI ID			**$21.96**

000058 13/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 612

Service Address: 2604 NICHOLS AVE BAY CITY, TX 77414-6958 **ESI ID:** 10032789459112270
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	07/09/2025	261384	08/06/2025	264735	1.00	3351	10	0
TOTAL								**3351**	**10**	**0**

Electric Service Commercial

Service Period: 07/09/2025 to 08/06/2025			
TXU Energy Fixed Price			
Base Usage	3351 kWh @	$ 0.0377995	$126.67
Other Charges			$0.12
Market Securitization (Debt) Financing			$1.39
Other ERCOT Incremental AS Charges			$0.69
PUC Assessment			$0.22
Gross Receipts Reimb			$2.63

Total Commercial Charges **$131.72**

Electric Service Distribution

Service Period: 07/09/2025 to 08/06/2025			
Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	3,351 kWh @	$ 0.026454	$88.65
Transmission Cost Recov Factor	3,351 kWh @	$ 0.00949	$31.80
Distribution Cost Recovery	3,351 kWh @	$ 0.004234	$14.19
Storm Recovery Charge	3,351 kWh @	$ 0.001723	$5.77
Tax Refund Credit			$0.77 CR
Storm Recovery Tax Credit	3,351 kWh @	$ 0.000063	$0.21 CR
Rate Case Expense Surcharge	3,351 kWh @	$ 0.000142	$0.48
Energy Efficiency	3,351 kWh @	$ 0.000693	$2.32
TEEEF	3,351 kWh @	$ 0.00088	$2.95
PUC Assessment			$0.24
Gross Receipts Reimb			$2.90

Total Distribution Charges **$153.98**

TOTAL CHARGES FOR ESI ID **$285.70**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 612
Service Address: 3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383 **ESI ID:** 10032789479928771
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005770635SD	29	Actual	07/09/2025	0	08/06/2025	57	1.00	57		
TOTAL								**57**	**0**	**0**

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

Base Usage	57 kWh @	$ 0.0377995	$2.16
Market Securitization (Debt) Financing			$0.02
Other ERCOT Incremental AS Charges			$0.01
Gross Receipts Reimb			$0.04
Total Commercial Charges			**$2.23**

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

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 @	$ 0.0042105	$0.24
Storm Recovery Charge	57 kWh @	$ 0.0121053	$0.69
Tax Refund Credit			$0.06 CR
Storm Recovery Tax Credit	57 kWh @	$ 0.0003509	$0.02 CR
Rate Case Expense Surcharge	57 kWh @	$ 0.0001754	$0.01
TEEEF	57 kWh @	$ 0.0008772	$0.05
PUC Assessment			$0.01
Gross Receipts Reimb			$0.18
Total Distribution Charges			**$9.59**
TOTAL CHARGES FOR ESI ID			**$11.82**

000058 14/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: G12
Service Address: NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414 **ESI ID:** 10032789485513550
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
7007116623SD	31	Actual	07/11/2025	0	08/10/2025	520	1.00	520		
TOTAL								**520**	**0**	**0**

Electric Service Commercial
Service Period: 07/11/2025 to 08/10/2025
TXU Energy Fixed Price

Base Usage	520 kWh @	$ 0.0377995	$19.66
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.21
Other ERCOT Incremental AS Charges			$0.12
PUC Assessment			$0.03
Gross Receipts Reimb			$0.41
Total Commercial Charges			**$20.45**

Electric Service Distribution
Service Period: 07/11/2025 to 08/10/2025

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 @	$ 0.0042308	$2.20
Storm Recovery Charge	520 kWh @	$ 0.0120577	$6.27
Tax Refund Credit			$0.58 CR
Storm Recovery Tax Credit	520 kWh @	$ 0.0004423	$0.23 CR
Rate Case Expense Surcharge	520 kWh @	$ 0.0001346	$0.07
TEEEF	520 kWh @	$ 0.0008846	$0.46
PUC Assessment			$0.13
Gross Receipts Reimb			$1.57
Total Distribution Charges			**$85.63**
TOTAL CHARGES FOR ESI ID			**$106.08**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 612
Service Address: NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414
Product: Fixed Price
ESI ID: 10032789485513552

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	29	Actual	07/29/2025	0	08/26/2025	310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 07/29/2025 to 08/26/2025			
TXU Energy Fixed Price			
Base Usage	310 kWh @	$ 0.0377995	$11.72
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.13
Other ERCOT Incremental AS Charges			$0.07
PUC Assessment			$0.02
Gross Receipts Reimb			$0.24

Total Commercial Charges **$12.19**

Electric Service Distribution

Service Period: 07/29/2025 to 08/26/2025			
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 @	$ 0.0042258	$1.31
Storm Recovery Charge	310 kWh @	$ 0.0120645	$3.74
Tax Refund Credit			$0.19 CR
Storm Recovery Tax Credit	310 kWh @	$ 0.0004194	$0.13 CR
Rate Case Expense Surcharge	310 kWh @	$ 0.000129	$0.04
TEEEF	310 kWh @	$ 0.000871	$0.27
PUC Assessment			$0.05
Gross Receipts Reimb			$0.55

Total Distribution Charges **$31.80**

TOTAL CHARGES FOR ESI ID **$43.99**

000058 15/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: GGI

Service Address: NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414 **ESI ID:** 10032789480469090
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	31	Actual	07/11/2025	0	08/10/2025	208	1.00	208		
TOTAL								**208**	**0**	**0**

Electric Service Commercial

Service Period: 07/11/2025 to 08/10/2025			
TXU Energy Fixed Price			
Base Usage	208 kWh @	$ 0.0377995	$7.86
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.09
Other ERCOT Incremental AS Charges			$0.04
PUC Assessment			$0.01
Gross Receipts Reimb			$0.16
Total Commercial Charges			**$8.17**

Electric Service Distribution

Service Period: 07/11/2025 to 08/10/2025			
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 @	$ 0.0042308	$0.88
Storm Recovery Charge	208 kWh @	$ 0.0120673	$2.51
Tax Refund Credit			$0.24 CR
Storm Recovery Tax Credit	208 kWh @	$ 0.0004327	$0.09 CR
Rate Case Expense Surcharge	208 kWh @	$ 0.0001442	$0.03
TEEEF	208 kWh @	$ 0.0008654	$0.18
PUC Assessment			$0.05
Gross Receipts Reimb			$0.65
Total Distribution Charges			**$35.13**
TOTAL CHARGES FOR ESI ID			**$43.30**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

615

ESI ID Detail:

Service Address: FM 616 W BLESSING, TX 77419 **ESI ID:** 10032789461693261
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	29	Actual	07/31/2025	0	08/28/2025	39	1.00	39		
TOTAL								**39**	**0**	**0**

Electric Service Commercial

Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	39 kWh @	$ 0.0377995	$1.48
Market Securitization (Debt) Financing			$0.02
Total Commercial Charges			**$1.50**

Electric Service Distribution

Service Period: 07/31/2025 to 08/28/2025

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 @	$ 0.004359	$0.17
Storm Recovery Charge	39 kWh @	$ 0.0092308	$0.36
Tax Refund Credit			$0.06 CR
Storm Recovery Tax Credit	39 kWh @	$ 0.0005128	$0.02 CR
Rate Case Expense Surcharge	39 kWh @	$ 0.0002564	$0.01
TEEEF	39 kWh @	$ 0.0007692	$0.03
PUC Assessment			$0.01
Total Distribution Charges			**$8.34**
TOTAL CHARGES FOR ESI ID			**$9.84**

000058 16/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 615

Service Address: FM 616 W STLG 250HPS BLESSING, TX 77419 **ESI ID:** 10032789402787492
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	07/31/2025	0	08/28/2025	832	1.00	832		
TOTAL								832	0	0

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	832 kWh @	$ 0.0377995	$31.45
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.35
Other ERCOT Incremental AS Charges			$0.18
PUC Assessment			$0.05

Total Commercial Charges **$32.05**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

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 @	$ 0.0042308	$3.52
Storm Recovery Charge	832 kWh @	$ 0.0093029	$7.74
Tax Refund Credit			$0.91 CR
Storm Recovery Tax Credit	832 kWh @	$ 0.0004688	$0.39 CR
Rate Case Expense Surcharge	832 kWh @	$ 0.0001442	$0.12
TEEEF	832 kWh @	$ 0.0008774	$0.73
PUC Assessment			$0.21

Total Distribution Charges **$131.34**

TOTAL CHARGES FOR ESI ID **$163.39**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

G15

ESI ID Detail:

Service Address: AVENUE C UNIT PRKLI BLESSING, TX 77419 **ESI ID:** 10032789478079271
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	29	Actual	07/31/2025	24638	08/28/2025	24903	1.00	265	2	0
TOTAL								**265**	**2**	**0**

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	265 kWh @	$ 0.0377995	$10.02
Market Securitization (Debt) Financing			$0.11
Other ERCOT Incremental AS Charges			$0.05
PUC Assessment			$0.02

Total Commercial Charges **$10.20**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	265 kWh @	$ 0.026454	$7.01
Transmission Cost Recov Factor	265 kWh @	$ 0.00949	$2.51
Distribution Cost Recovery	265 kWh @	$ 0.004234	$1.12
Storm Recovery Charge	265 kWh @	$ 0.001424	$0.38
Tax Refund Credit			$0.10 CR
Storm Recovery Tax Credit	265 kWh @	$ 0.000071	$0.02 CR
Rate Case Expense Surcharge	265 kWh @	$ 0.000142	$0.04
Energy Efficiency	265 kWh @	$ 0.000693	$0.18
TEEEF	265 kWh @	$ 0.00088	$0.23
PUC Assessment			$0.03

Total Distribution Charges **$17.04**

TOTAL CHARGES FOR ESI ID **$27.24**

000058 17/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

615

ESI ID Detail:

Service Address: 734 FM 616 BLESSING, TX 77419 **ESI ID:** 10032789434493655
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592809348	29	Actual	07/31/2025	516	08/28/2025	649	20.00	2660	18	18
TOTAL								**2660**	**18**	**18**

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025

TXU Energy Fixed Price			
Base Usage	2660 kWh @	$ 0.0377995	$100.55
Other Charges			$0.04
Market Securitization (Debt) Financing			$1.11
Other ERCOT Incremental AS Charges			$0.43
PUC Assessment			$0.17

Total Commercial Charges **$102.30**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	18.3 kW @	$ 7.148	$130.81
Transmission Cost Recov Factor	18.3 kW @	$ 4.314666	$78.96
Distribution Cost Recovery	18.3 kW @	$ 0.550016	$10.07
Storm Recovery Charge	18.3 kW @	$ 0.265218	$4.85
Tax Refund Credit			$1.24 CR
Storm Recovery Tax Credit	18.3 kW @	$ 0.013764	$0.25 CR
Rate Case Expense Surcharge	2,660 kWh @	$ 0.0000633	$0.17
Energy Efficiency	2,660 kWh @	$ 0.00067	$1.78
TEEEF	18.3 kW @	$ 0.22171	$4.06
PUC Assessment			$0.41

Total Distribution Charges **$251.62**

TOTAL CHARGES FOR ESI ID **$353.92**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

615

ESI ID Detail:

Service Address: 139 FM 616 W STLG 250HPS BLESSING, TX 77419 **ESI ID:** 10032789436470608
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	29	Actual	07/29/2025	0	08/26/2025	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial
Service Period: 07/29/2025 to 08/26/2025
TXU Energy Fixed Price

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

Total Commercial Charges **$4.00**

Electric Service Distribution
Service Period: 07/29/2025 to 08/26/2025

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 @	$ 0.0042308	$0.44
Storm Recovery Charge	104 kWh @	$ 0.0120192	$1.25
Tax Refund Credit			$0.12 CR
Storm Recovery Tax Credit	104 kWh @	$ 0.0004808	$0.05 CR
Rate Case Expense Surcharge	104 kWh @	$ 0.0000962	$0.01
TEEEF	104 kWh @	$ 0.0008654	$0.09
PUC Assessment			$0.03

Total Distribution Charges **$17.96**

TOTAL CHARGES FOR ESI ID **$21.96**

000058 18/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: G15

Service Address: 560 FM 616 W UNIT PARK BLESSING, TX 77419 **ESI ID:** 10032789402787491
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	07/31/2025	1482	08/28/2025	1497	192.00	2880	65	66
TOTAL								**2880**	**65**	**66**

Electric Service Commercial
Service Period: 07/31/2025 to 08/28/2025
TXU Energy Fixed Price

Base Usage	2880 kWh @	$ 0.0377995	$108.86	
Other Charges			$0.05	
Market Securitization (Debt) Financing			$1.20	
Other ERCOT Incremental AS Charges			$0.47	
PUC Assessment			$0.19	

Total Commercial Charges	**$110.77**

Electric Service Distribution
Service Period: 07/31/2025 to 08/28/2025

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	65.7 kW @	$ 7.148	$469.62	
Transmission Cost Recov Factor	65.7 kW @	$ 4.314666	$283.47	
Distribution Cost Recovery	65.7 kW @	$ 0.550016	$36.14	
Storm Recovery Charge	162.5 kW @	$ 0.265218	$43.10	
Tax Refund Credit			$4.00	CR
Storm Recovery Tax Credit	162.5 kW @	$ 0.013764	$2.24	CR
Rate Case Expense Surcharge	2,880 kWh @	$ 0.0000633	$0.18	
Energy Efficiency	2,880 kWh @	$ 0.00067	$1.93	
TEEEF	65.7 kW @	$ 0.22171	$14.57	
PUC Assessment			$1.35	

Total Distribution Charges	**$866.12**
TOTAL CHARGES FOR ESI ID	**$976.89**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: G15

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	29	Actual	07/31/2025	73649	08/28/2025	74357	1.00	708	8	0
TOTAL								**708**	**8**	**0**

Electric Service Commercial

Service Period: 07/31/2025 to 08/28/2025

TXU Energy Fixed Price

Base Usage	708 kWh @	$ 0.0377995	$26.76
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.30
Other ERCOT Incremental AS Charges			$0.12
PUC Assessment			$0.05
Total Commercial Charges			**$27.24**

Electric Service Distribution

Service Period: 07/31/2025 to 08/28/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	708 kWh @	$ 0.026454	$18.73
Transmission Cost Recov Factor	708 kWh @	$ 0.00949	$6.72
Distribution Cost Recovery	708 kWh @	$ 0.004234	$3.00
Storm Recovery Charge	708 kWh @	$ 0.001424	$1.01
Tax Refund Credit			$0.20 CR
Storm Recovery Tax Credit	708 kWh @	$ 0.000071	$0.05 CR
Rate Case Expense Surcharge	708 kWh @	$ 0.000142	$0.10
Energy Efficiency	708 kWh @	$ 0.000693	$0.49
TEEEF	708 kWh @	$ 0.00088	$0.62
PUC Assessment			$0.06
Total Distribution Charges			**$36.14**
TOTAL CHARGES FOR ESI ID			**$63.38**

000058 19/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 615

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

ESI ID: 10032789496744773

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	29	Actual	07/30/2025	0	08/27/2025	290	1.00	290		
TOTAL								**290**	**0**	**0**

Electric Service Commercial

Service Period: 07/30/2025 to 08/27/2025

TXU Energy Fixed Price

Base Usage	290 kWh @	$ 0.0377995	$10.96
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.12
Other ERCOT Incremental AS Charges			$0.07
PUC Assessment			$0.02

Total Commercial Charges **$11.18**

Electric Service Distribution

Service Period: 07/30/2025 to 08/27/2025

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 @	$ 0.0042414	$1.23
Storm Recovery Charge	290 kWh @	$ 0.0093103	$2.70
Tax Refund Credit			$0.30 CR
Storm Recovery Tax Credit	290 kWh @	$ 0.0004828	$0.14 CR
Rate Case Expense Surcharge	290 kWh @	$ 0.0001379	$0.04
TEEEF	290 kWh @	$ 0.0008966	$0.26
PUC Assessment			$0.07

Total Distribution Charges **$43.69**

TOTAL CHARGES FOR ESI ID **$54.87**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 615

Service Address: 932 STREETLIGHT UNIT 175MV BLESSING, TX 77419 **ESI ID:** 10032789496744772
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	29	Actual	07/30/2025	0	08/27/2025	70	1.00	70		
TOTAL								**70**	**0**	**0**

Electric Service Commercial
Service Period: 07/30/2025 to 08/27/2025
TXU Energy Fixed Price

Base Usage	70 kWh @	$ 0.0377995	$2.65
Market Securitization (Debt) Financing			$0.03
Other ERCOT Incremental AS Charges			$0.02

Total Commercial Charges	**$2.70**

Electric Service Distribution
Service Period: 07/30/2025 to 08/27/2025

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 @	$ 0.0042857	$0.30
Storm Recovery Charge	70 kWh @	$ 0.0092857	$0.65
Tax Refund Credit			$0.10 CR
Storm Recovery Tax Credit	70 kWh @	$ 0.0004286	$0.03 CR
Rate Case Expense Surcharge	70 kWh @	$ 0.0001429	$0.01
TEEEF	70 kWh @	$ 0.0008571	$0.06
PUC Assessment			$0.02

Total Distribution Charges	**$13.40**
TOTAL CHARGES FOR ESI ID	**$16.10**

000058 20/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 595

Service Address: FM 459 UNIT P43 EL MATON, TX 77440 **ESI ID:** 10032789482241440

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	29	Actual	07/14/2025	7865	08/11/2025	7865	1.00	0		
TOTAL								**0**	**0**	**0**

Electric Service Commercial
Service Period: 07/14/2025 to 08/11/2025
TXU Energy Fixed Price
No Usage $0.00

Total Commercial Charges	**$0.00**

Electric Service Distribution
Service Period: 07/14/2025 to 08/11/2025

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**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

G15

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	07/22/2025	0	08/19/2025	155	1.00	155		
TOTAL								**155**	**0**	**0**

Electric Service Commercial
Service Period: 07/22/2025 to 08/19/2025
TXU Energy Fixed Price

Base Usage	155 kWh @	$ 0.0377995	$5.86	
Other Charges			$0.01	
Market Securitization (Debt) Financing			$0.06	
Other ERCOT Incremental AS Charges			$0.04	
PUC Assessment			$0.01	

Total Commercial Charges **$5.98**

Electric Service Distribution
Service Period: 07/22/2025 to 08/19/2025

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 @	$ 0.0042581	$0.66	
Storm Recovery Charge	155 kWh @	$ 0.0120645	$1.87	
Tax Refund Credit			$0.09	CR
Storm Recovery Tax Credit	155 kWh @	$ 0.0004516	$0.07	CR
Rate Case Expense Surcharge	155 kWh @	$ 0.000129	$0.02	
TEEEF	155 kWh @	$ 0.0009032	$0.14	
PUC Assessment			$0.02	

Total Distribution Charges **$15.63**

TOTAL CHARGES FOR ESI ID **$21.61**

000058 21/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

615

ESI ID Detail:

Service Address: 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456 **ESI ID:** 10032789426253880
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
157911497	29	Actual	07/22/2025	16788	08/19/2025	17123	1.00	335	3	0
TOTAL								**335**	**3**	**0**

Electric Service Commercial
Service Period: 07/22/2025 to 08/19/2025

TXU Energy Fixed Price			
Base Usage	335 kWh @	$ 0.0377995	$12.66
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.14
Other ERCOT Incremental AS Charges			$0.06
PUC Assessment			$0.02

Total Commercial Charges **$12.89**

Electric Service Distribution
Service Period: 07/22/2025 to 08/19/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	335 kWh @	$ 0.026454	$8.86
Transmission Cost Recov Factor	335 kWh @	$ 0.00949	$3.18
Distribution Cost Recovery	335 kWh @	$ 0.004234	$1.42
Storm Recovery Charge	335 kWh @	$ 0.001723	$0.58
Tax Refund Credit			$0.12 CR
Storm Recovery Tax Credit	335 kWh @	$ 0.000063	$0.02 CR
Rate Case Expense Surcharge	335 kWh @	$ 0.000142	$0.05
Energy Efficiency	335 kWh @	$ 0.000693	$0.23
TEEEF	335 kWh @	$ 0.00088	$0.29
PUC Assessment			$0.03

Total Distribution Charges **$20.16**

TOTAL CHARGES FOR ESI ID **$33.05**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

615

ESI ID Detail:

Service Address: 190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456 **ESI ID:** 10032789476839780
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	29	Actual	07/22/2025	34439	08/19/2025	35620	1.00	1181	11	11
TOTAL								1181	11	11

Electric Service Commercial
Service Period: 07/22/2025 to 08/19/2025

TXU Energy Fixed Price			
Base Usage	1181 kWh @	$ 0.0377995	$44.64
Other Charges			$0.03
Market Securitization (Debt) Financing			$0.49
Other ERCOT Incremental AS Charges			$0.23
PUC Assessment			$0.08

Total Commercial Charges $45.47

Electric Service Distribution
Service Period: 07/22/2025 to 08/19/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	11.2 kW @	$ 7.148	$80.06
Transmission Cost Recov Factor	11.2 kW @	$ 4.314666	$48.32
Distribution Cost Recovery	11.2 kW @	$ 0.550016	$6.16
Storm Recovery Charge	17.3 kW @	$ 0.348575	$6.03
Tax Refund Credit			$0.83 CR
Storm Recovery Tax Credit	17.3 kW @	$ 0.012576	$0.22 CR
Rate Case Expense Surcharge	1,181 kWh @	$ 0.0000633	$0.07
Energy Efficiency	1,181 kWh @	$ 0.00067	$0.79
TEEEF	11.2 kW @	$ 0.22171	$2.48
PUC Assessment			$0.26

Total Distribution Charges $165.12

TOTAL CHARGES FOR ESI ID $210.59

000058 22/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

G15

ESI ID Detail:

Service Address: 190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456 **ESI ID:** 10032789487564611
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	29	Actual	07/22/2025	24991	08/19/2025	26065	1.00	1074		
TOTAL								**1074**	**0**	**0**

Electric Service Commercial
Service Period: 07/22/2025 to 08/19/2025

TXU Energy Fixed Price			
Base Usage	1074 kWh @	$ 0.0377995	$40.60
Other Charges			$0.03
Market Securitization (Debt) Financing			$0.45
Other ERCOT Incremental AS Charges			$0.21
PUC Assessment			$0.07

Total Commercial Charges **$41.36**

Electric Service Distribution
Service Period: 07/22/2025 to 08/19/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	1,074 kWh @	$ 0.026454	$28.41
Transmission Cost Recov Factor	1,074 kWh @	$ 0.00949	$10.19
Distribution Cost Recovery	1,074 kWh @	$ 0.004234	$4.55
Storm Recovery Charge	1,074 kWh @	$ 0.001723	$1.85
Tax Refund Credit			$0.28 CR
Storm Recovery Tax Credit	1,074 kWh @	$ 0.000063	$0.07 CR
Rate Case Expense Surcharge	1,074 kWh @	$ 0.000142	$0.15
Energy Efficiency	1,074 kWh @	$ 0.000693	$0.74
TEEEF	1,074 kWh @	$ 0.00088	$0.95
PUC Assessment			$0.08

Total Distribution Charges **$52.23**

TOTAL CHARGES FOR ESI ID **$93.59**

DST 00072061

TXU energy

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

464

ESI ID Detail:

Service Address: 190 AVENUE F UNIT JP OFF MARKHAM, TX 77456 **ESI ID:** 10032789461015050
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	29	Actual	07/22/2025	55863	08/19/2025	57613	1.00	1750		
TOTAL								**1750**	**0**	**0**

Electric Service Commercial
Service Period: 07/22/2025 to 08/19/2025
TXU Energy Fixed Price

Base Usage	1750 kWh @	$ 0.0377995	$66.15
Other Charges			$0.05
Market Securitization (Debt) Financing			$0.73
Other ERCOT Incremental AS Charges			$0.34
PUC Assessment			$0.11

Total Commercial Charges	**$67.38**

Electric Service Distribution
Service Period: 07/22/2025 to 08/19/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	1,750 kWh @	$ 0.026454	$46.29
Transmission Cost Recov Factor	1,750 kWh @	$ 0.00949	$16.61
Distribution Cost Recovery	1,750 kWh @	$ 0.004234	$7.41
Storm Recovery Charge	1,750 kWh @	$ 0.001723	$3.02
Tax Refund Credit			$0.42 CR
Storm Recovery Tax Credit	1,750 kWh @	$ 0.000063	$0.11 CR
Rate Case Expense Surcharge	1,750 kWh @	$ 0.000142	$0.25
Energy Efficiency	1,750 kWh @	$ 0.000693	$1.21
TEEEF	1,750 kWh @	$ 0.00088	$1.54
PUC Assessment			$0.13

Total Distribution Charges	**$81.59**
TOTAL CHARGES FOR ESI ID	**$148.97**

000058 23/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

G13

ESI ID Detail:

Service Address: 1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457 **ESI ID:** 10032789427413670
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	31	Actual	07/18/2025	60884	08/17/2025	61373	1.00	489	3	0
TOTAL								**489**	**3**	**0**

Electric Service Commercial
Service Period: 07/18/2025 to 08/17/2025

TXU Energy Fixed Price			
Base Usage	489 kWh @	$ 0.0377995	$18.48
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.20
Other ERCOT Incremental AS Charges			$0.09
PUC Assessment			$0.03

Total Commercial Charges **$18.81**

Electric Service Distribution
Service Period: 07/18/2025 to 08/17/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	489 kWh @	$ 0.026454	$12.94
Transmission Cost Recov Factor	489 kWh @	$ 0.00949	$4.64
Distribution Cost Recovery	489 kWh @	$ 0.004234	$2.07
Storm Recovery Charge	489 kWh @	$ 0.001723	$0.84
Tax Refund Credit			$0.15 CR
Storm Recovery Tax Credit	489 kWh @	$ 0.000063	$0.03 CR
Rate Case Expense Surcharge	489 kWh @	$ 0.000142	$0.07
Energy Efficiency	489 kWh @	$ 0.000693	$0.34
TEEEF	489 kWh @	$ 0.00088	$0.43
PUC Assessment			$0.04

Total Distribution Charges **$26.85**

TOTAL CHARGES FOR ESI ID **$45.66**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

462

ESI ID Detail:

Service Address: 18 COUNTY ROAD 252 MATAGORDA, TX 77457 **ESI ID:** 10032789403973976

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119711668	29	Actual	07/21/2025	175186	08/18/2025	175204	1.00	18	3	0
TOTAL								**18**	**3**	**0**

Electric Service Commercial

Service Period: 07/21/2025 to 08/18/2025

TXU Energy Fixed Price

Base Usage	18 kWh @	$ 0.0377995	$0.68
Market Securitization (Debt) Financing			$0.01
Total Commercial Charges			**$0.69**

Electric Service Distribution

Service Period: 07/21/2025 to 08/18/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	18 kWh @	$ 0.026454	$0.48
Transmission Cost Recov Factor	18 kWh @	$ 0.00949	$0.17
Distribution Cost Recovery	18 kWh @	$ 0.004234	$0.08
Storm Recovery Charge	18 kWh @	$ 0.001723	$0.03
Tax Refund Credit			$0.05 CR
Energy Efficiency	18 kWh @	$ 0.000693	$0.01
TEEEF	18 kWh @	$ 0.00088	$0.02
PUC Assessment			$0.01
Total Distribution Charges			**$6.41**
TOTAL CHARGES FOR ESI ID			**$7.10**

000058 24/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 613

Service Address: 414 FISHER MATAGORDA, TX 77457 **ESI ID:** 10032789427542180
Product: Fixed Price

Concession Stand

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	29	Actual	07/21/2025	2301	08/18/2025	2423	1.00	122		
TOTAL								**122**	**0**	**0**

Electric Service Commercial
Service Period: 07/21/2025 to 08/18/2025

TXU Energy Fixed Price			
Base Usage	122 kWh @	$ 0.0377995	$4.61
Market Securitization (Debt) Financing			$0.05
Other ERCOT Incremental AS Charges			$0.03
PUC Assessment			$0.01
Total Commercial Charges			**$4.70**

Electric Service Distribution
Service Period: 07/21/2025 to 08/18/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	122 kWh @	$ 0.026454	$3.23
Transmission Cost Recov Factor	122 kWh @	$ 0.00949	$1.16
Distribution Cost Recovery	122 kWh @	$ 0.004234	$0.52
Storm Recovery Charge	122 kWh @	$ 0.001723	$0.21
Tax Refund Credit			$0.07 CR
Storm Recovery Tax Credit	122 kWh @	$ 0.000063	$0.01 CR
Rate Case Expense Surcharge	122 kWh @	$ 0.000142	$0.02
Energy Efficiency	122 kWh @	$ 0.000693	$0.08
TEEEF	122 kWh @	$ 0.00088	$0.11
PUC Assessment			$0.02
Total Distribution Charges			**$10.93**
TOTAL CHARGES FOR ESI ID			**$15.63**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

595

ESI ID Detail:

Service Address: OLD GULF RD UNIT STATION COLLCT 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	29	Actual	07/17/2025	3476	08/14/2025	3574	1.00	98	1	0
TOTAL								**98**	**1**	**0**

Electric Service Commercial

Service Period: 07/17/2025 to 08/14/2025			
TXU Energy Fixed Price			
Base Usage	98 kWh @	$ 0.0377995	$3.70
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.02
PUC Assessment			$0.01
Total Commercial Charges			**$3.77**

Electric Service Distribution

Service Period: 07/17/2025 to 08/14/2025			
Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	98 kWh @	$ 0.026454	$2.59
Transmission Cost Recov Factor	98 kWh @	$ 0.00949	$0.93
Distribution Cost Recovery	98 kWh @	$ 0.004234	$0.41
Storm Recovery Charge	98 kWh @	$ 0.001723	$0.17
Tax Refund Credit			$0.07 CR
Storm Recovery Tax Credit	98 kWh @	$ 0.000063	$0.01 CR
Rate Case Expense Surcharge	98 kWh @	$ 0.000142	$0.01
Energy Efficiency	98 kWh @	$ 0.000693	$0.07
TEEEF	98 kWh @	$ 0.00088	$0.09
PUC Assessment			$0.02
Total Distribution Charges			**$9.87**
TOTAL CHARGES FOR ESI ID			**$13.64**

000058 25/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

G13

ESI ID Detail:

Service Address: 115 LAUREL MATAGORDA, TX 77457 **ESI ID:** 10032789495257641
Product: Fixed Price

Old Post Office

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	29	Actual	07/21/2025	3781	08/18/2025	4530	1.00	749	4	0
TOTAL								**749**	**4**	**0**

Electric Service Commercial
Service Period: 07/21/2025 to 08/18/2025
TXU Energy Fixed Price

Base Usage	749 kWh @	$ 0.0377995	$28.31
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.32
Other ERCOT Incremental AS Charges			$0.13
PUC Assessment			$0.05

Total Commercial Charges **$28.83**

Electric Service Distribution
Service Period: 07/21/2025 to 08/18/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	749 kWh @	$ 0.026454	$19.81
Transmission Cost Recov Factor	749 kWh @	$ 0.00949	$7.11
Distribution Cost Recovery	749 kWh @	$ 0.004234	$3.17
Storm Recovery Charge	749 kWh @	$ 0.001723	$1.29
Tax Refund Credit			$0.21 CR
Storm Recovery Tax Credit	749 kWh @	$ 0.000063	$0.05 CR
Rate Case Expense Surcharge	749 kWh @	$ 0.000142	$0.11
Energy Efficiency	749 kWh @	$ 0.000693	$0.52
TEEEF	749 kWh @	$ 0.00088	$0.66
PUC Assessment			$0.06

Total Distribution Charges **$38.13**

TOTAL CHARGES FOR ESI ID **$66.96**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

ESI ID Detail: 613

Service Address: 772 LAUREL SEASONAL METER MATAGORDA, TX 77457 **ESI ID:** 10032789417127397

Product: Fixed Price

Old School

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
148896249	29	Actual	07/21/2025	9772	08/18/2025	10362	1.00	590	3	0
TOTAL								**590**	**3**	**0**

Electric Service Commercial
Service Period: 07/21/2025 to 08/18/2025

TXU Energy Fixed Price				
Base Usage	590 kWh @	$ 0.0377995	$22.30	
Other Charges			$0.02	
Market Securitization (Debt) Financing			$0.24	
Other ERCOT Incremental AS Charges			$0.10	
PUC Assessment			$0.04	
Total Commercial Charges			**$22.70**	

Electric Service Distribution
Service Period: 07/21/2025 to 08/18/2025

Base Charge			$1.45	
Meter Charge			$4.21	
Distribution System Charge	590 kWh @	$ 0.026454	$15.61	
Transmission Cost Recov Factor	590 kWh @	$ 0.00949	$5.60	
Distribution Cost Recovery	590 kWh @	$ 0.004234	$2.50	
Storm Recovery Charge	590 kWh @	$ 0.001723	$1.02	
Tax Refund Credit			$0.17	CR
Storm Recovery Tax Credit	590 kWh @	$ 0.000063	$0.04	CR
Rate Case Expense Surcharge	590 kWh @	$ 0.000142	$0.08	
Energy Efficiency	590 kWh @	$ 0.000693	$0.41	
TEEEF	590 kWh @	$ 0.00088	$0.52	
PUC Assessment			$0.05	
Total Distribution Charges			**$31.24**	
TOTAL CHARGES FOR ESI ID			**$53.94**	

000058 26/33

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

ESI ID Detail: 613

Service Address: 487 MAGNOLIA ST UNIT MATAGORDA, TX 77457 **ESI ID:** 10032789414370120
Product: Fixed Price

Barn

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200227986	29	Actual	07/21/2025	20038	08/18/2025	21652	1.00	1614	7	7
TOTAL								**1614**	**7**	**7**

Electric Service Commercial
Service Period: 07/21/2025 to 08/18/2025
TXU Energy Fixed Price

Base Usage	1614 kWh @	$ 0.0377995	$61.01
Other Charges			$0.04
Market Securitization (Debt) Financing			$0.67
Other ERCOT Incremental AS Charges			$0.29
PUC Assessment			$0.10

Total Commercial Charges **$62.11**

Electric Service Distribution
Service Period: 07/21/2025 to 08/18/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	7.2 kW @	$ 7.148	$51.47
Transmission Cost Recov Factor	7.2 kW @	$ 4.314666	$31.07
Distribution Cost Recovery	7.2 kW @	$ 0.550016	$3.96
Storm Recovery Charge	9.2 kW @	$ 0.348575	$3.21
Tax Refund Credit			$0.60 CR
Storm Recovery Tax Credit	9.2 kW @	$ 0.012576	$0.12 CR
Rate Case Expense Surcharge	1,614 kWh @	$ 0.0000633	$0.10
Energy Efficiency	1,614 kWh @	$ 0.00067	$1.08
TEEEF	7.2 kW @	$ 0.22171	$1.60
PUC Assessment			$0.18

Total Distribution Charges **$113.95**

TOTAL CHARGES FOR ESI ID **$176.06**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: G13
Service Address: 637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457 **ESI ID:** 10032789446568110
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330875	29	Actual	07/21/2025	209031	08/18/2025	210761	1.00	1730	9	9
TOTAL								**1730**	**9**	**9**

Electric Service Commercial
Service Period: 07/21/2025 to 08/18/2025
TXU Energy Fixed Price

Base Usage	1730 kWh @	$ 0.0377995	$65.39
Other Charges			$0.05
Market Securitization (Debt) Financing			$0.72
Other ERCOT Incremental AS Charges			$0.32
PUC Assessment			$0.11

Total Commercial Charges **$66.59**

Electric Service Distribution
Service Period: 07/21/2025 to 08/18/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	9.3 kW @	$ 7.148	$66.48
Transmission Cost Recov Factor	9.3 kW @	$ 4.314666	$40.13
Distribution Cost Recovery	9.3 kW @	$ 0.550016	$5.12
Storm Recovery Charge	18.5 kW @	$ 0.348575	$6.45
Tax Refund Credit			$0.72 CR
Storm Recovery Tax Credit	18.5 kW @	$ 0.012576	$0.23 CR
Rate Case Expense Surcharge	1,730 kWh @	$ 0.0000633	$0.11
Energy Efficiency	1,730 kWh @	$ 0.00067	$1.16
TEEEF	9.3 kW @	$ 0.22171	$2.06
PUC Assessment			$0.22

Total Distribution Charges **$142.78**

TOTAL CHARGES FOR ESI ID **$209.37**

000058 27/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 662

Service Address: 2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457 **ESI ID:** 10032789432664941
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	29	Actual	07/21/2025	0	08/18/2025	155	1.00	155		
TOTAL								**155**	**0**	**0**

Electric Service Commercial
Service Period: 07/21/2025 to 08/18/2025
TXU Energy Fixed Price

Base Usage	155 kWh @	$ 0.0377995	$5.86
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.06
Other ERCOT Incremental AS Charges			$0.03
PUC Assessment			$0.01
Total Commercial Charges			**$5.97**

Electric Service Distribution
Service Period: 07/21/2025 to 08/18/2025

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 @	$ 0.0042581	$0.66
Storm Recovery Charge	155 kWh @	$ 0.0120645	$1.87
Tax Refund Credit			$0.09 CR
Storm Recovery Tax Credit	155 kWh @	$ 0.0004516	$0.07 CR
Rate Case Expense Surcharge	155 kWh @	$ 0.000129	$0.02
TEEEF	155 kWh @	$ 0.0009032	$0.14
PUC Assessment			$0.02
Total Distribution Charges			**$15.63**
TOTAL CHARGES FOR ESI ID			**$21.60**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	055103692362
Invoice Date:	09/06/2025

G15

ESI ID Detail:

Service Address: HIGHWAY 111 ODL MIDFIELD, TX 77458 **ESI ID:** 10032789492176731

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	29	Actual	07/07/2025	0	08/04/2025	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial

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

TXU Energy Fixed Price			
Base Usage	104 kWh @	$ 0.0377995	$3.93
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.03
PUC Assessment			$0.01
Total Commercial Charges			**$4.01**

Electric Service Distribution

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

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 @	$ 0.0042308	$0.44
Storm Recovery Charge	104 kWh @	$ 0.0120192	$1.25
Tax Refund Credit			$0.08 CR
Storm Recovery Tax Credit	104 kWh @	$ 0.0004808	$0.05 CR
Rate Case Expense Surcharge	104 kWh @	$ 0.0000962	$0.01
TEEEF	104 kWh @	$ 0.0008654	$0.09
PUC Assessment			$0.02
Total Distribution Charges			**$12.53**
TOTAL CHARGES FOR ESI ID			**$16.54**

000058 28/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

G15

ESI ID Detail:

Service Address: 110 JUNETTA AVE MIDFIELD, TX 77458 **ESI ID:** 10032789459047060
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	29	Actual	07/07/2025	22643	08/04/2025	24002	1.00	1359	10	10
TOTAL								**1359**	**10**	**10**

Electric Service Commercial
Service Period: 07/07/2025 to 08/04/2025
TXU Energy Fixed Price

Base Usage	1359 kWh @	$ 0.0377995	$51.37
Other Charges			$0.05
Market Securitization (Debt) Financing			$0.59
Other ERCOT Incremental AS Charges			$0.28
PUC Assessment			$0.09

Total Commercial Charges	**$52.38**

Electric Service Distribution
Service Period: 07/07/2025 to 08/04/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	10.4 kW @	$ 7.148	$74.34
Transmission Cost Recov Factor	10.4 kW @	$ 4.314666	$44.87
Distribution Cost Recovery	10.4 kW @	$ 0.550016	$5.72
Storm Recovery Charge	19.4 kW @	$ 0.348575	$6.76
Tax Refund Credit			$0.78 CR
Storm Recovery Tax Credit	19.4 kW @	$ 0.012576	$0.24 CR
Rate Case Expense Surcharge	1,359 kWh @	$ 0.0000633	$0.09
Energy Efficiency	1,359 kWh @	$ 0.00067	$0.91
TEEEF	10.4 kW @	$ 0.22171	$2.31
PUC Assessment			$0.25

Total Distribution Charges	**$156.23**
TOTAL CHARGES FOR ESI ID	**$208.61**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

615

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	29	Actual	07/07/2025	0	08/04/2025	57	1.00	57		
TOTAL								**57**	**0**	**0**

Electric Service Commercial
Service Period: 07/07/2025 to 08/04/2025
TXU Energy Fixed Price

Base Usage	57 kWh @	$ 0.0377995	$2.15
Market Securitization (Debt) Financing			$0.02
Other ERCOT Incremental AS Charges			$0.01
Total Commercial Charges			**$2.18**

Electric Service Distribution
Service Period: 07/07/2025 to 08/04/2025

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 @	$ 0.0042105	$0.24
Storm Recovery Charge	57 kWh @	$ 0.0121053	$0.69
Tax Refund Credit			$0.06 CR
Storm Recovery Tax Credit	57 kWh @	$ 0.0003509	$0.02 CR
Rate Case Expense Surcharge	57 kWh @	$ 0.0001754	$0.01
TEEEF	57 kWh @	$ 0.0008772	$0.05
PUC Assessment			$0.01
Total Distribution Charges			**$9.41**
TOTAL CHARGES FOR ESI ID			**$11.59**

000058 29/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 615
Service Address: RAWLS ODL MIDFIELD, TX 77458 **ESI ID:** 10032789461418841
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	29	Actual	07/07/2025	0	08/04/2025	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial
Service Period: 07/07/2025 to 08/04/2025
TXU Energy Fixed Price

Base Usage	104 kWh @	$ 0.0377995	$3.93
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.03
PUC Assessment			$0.01

Total Commercial Charges **$4.01**

Electric Service Distribution
Service Period: 07/07/2025 to 08/04/2025

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 @	$ 0.0042308	$0.44
Storm Recovery Charge	104 kWh @	$ 0.0120192	$1.25
Tax Refund Credit			$0.08 CR
Storm Recovery Tax Credit	104 kWh @	$ 0.0004808	$0.05 CR
Rate Case Expense Surcharge	104 kWh @	$ 0.0000962	$0.01
TEEEF	104 kWh @	$ 0.0008654	$0.09
PUC Assessment			$0.02

Total Distribution Charges **$12.53**

TOTAL CHARGES FOR ESI ID **$16.54**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

G15

ESI ID Detail:

Service Address: 955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458 **ESI ID:** 10032789441468646
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
7005524968SD	29	Actual	07/29/2025	0	08/26/2025	367	1.00	367		
TOTAL								**367**	**0**	**0**

Electric Service Commercial
Service Period: 07/29/2025 to 08/26/2025
TXU Energy Fixed Price

Base Usage	367 kWh @	$ 0.0377995	$13.87	
Other Charges			$0.01	
Market Securitization (Debt) Financing			$0.15	
Other ERCOT Incremental AS Charges			$0.09	
PUC Assessment			$0.02	
Total Commercial Charges			**$14.14**	

Electric Service Distribution
Service Period: 07/29/2025 to 08/26/2025

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 @	$ 0.0042234	$1.55	
Storm Recovery Charge	367 kWh @	$ 0.0120436	$4.42	
Tax Refund Credit			$0.17	CR
Storm Recovery Tax Credit	367 kWh @	$ 0.000436	$0.16	CR
Rate Case Expense Surcharge	367 kWh @	$ 0.0001362	$0.05	
TEEEF	367 kWh @	$ 0.0008719	$0.32	
PUC Assessment			$0.04	
Total Distribution Charges			**$30.88**	
TOTAL CHARGES FOR ESI ID			**$45.02**	

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

615

ESI ID Detail:

Service Address: RAWLS UNIT FIRES MIDFIELD, TX 77458 **ESI ID:** 10032789433412700
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	29	Actual	07/07/2025	236493	08/04/2025	239979	1.00	3486	9	9
TOTAL								**3486**	**9**	**9**

Electric Service Commercial
Service Period: 07/07/2025 to 08/04/2025
TXU Energy Fixed Price

Base Usage	3486 kWh @	$ 0.0377995	$131.77
Other Charges			$0.14
Market Securitization (Debt) Financing			$1.52
Other ERCOT Incremental AS Charges			$0.75
PUC Assessment			$0.22

Total Commercial Charges **$134.40**

Electric Service Distribution
Service Period: 07/07/2025 to 08/04/2025

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	8.9 kW @	$ 7.148	$63.62
Transmission Cost Recov Factor	8.9 kW @	$ 4.314666	$38.40
Distribution Cost Recovery	8.9 kW @	$ 0.550016	$4.90
Storm Recovery Charge	12 kW @	$ 0.348575	$4.18
Tax Refund Credit			$0.70 CR
Storm Recovery Tax Credit	12 kW @	$ 0.012576	$0.15 CR
Rate Case Expense Surcharge	3,486 kWh @	$ 0.0000633	$0.22
Energy Efficiency	3,486 kWh @	$ 0.00067	$2.34
TEEEF	8.9 kW @	$ 0.22171	$1.97
PUC Assessment			$0.22

Total Distribution Charges **$137.00**

TOTAL CHARGES FOR ESI ID **$271.40**

000058 30/33

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

463

ESI ID Detail:
Service Address: 405 COMMERCE ST PALACIOS, TX 77465-5468 **ESI ID:** 10032789440808411
Product: Fixed Price

JP #3

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	29	Actual	07/23/2025	755454	08/20/2025	759613	1.00	4159	11	11
TOTAL								**4159**	**11**	**11**

Electric Service Commercial

Service Period: 07/23/2025 to 08/20/2025			
TXU Energy Fixed Price			
Base Usage	4159 kWh @	$ 0.0377995	$157.21
Other Charges			$0.11
Market Securitization (Debt) Financing			$1.74
Other ERCOT Incremental AS Charges			$0.77
PUC Assessment			$0.27
Gross Receipts Reimb			$1.73
Total Commercial Charges			**$161.83**

Electric Service Distribution

Service Period: 07/23/2025 to 08/20/2025			
Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	11.1 kW @	$ 7.148	$79.34
Transmission Cost Recov Factor	11.1 kW @	$ 4.314666	$47.89
Distribution Cost Recovery	11.1 kW @	$ 0.550016	$6.11
Storm Recovery Charge	23.5 kW @	$ 0.348575	$8.19
Tax Refund Credit			$0.82 CR
Storm Recovery Tax Credit	23.5 kW @	$ 0.012576	$0.30 CR
Rate Case Expense Surcharge	4,159 kWh @	$ 0.0000633	$0.26
Energy Efficiency	4,159 kWh @	$ 0.00067	$2.79
TEEEF	11.1 kW @	$ 0.22171	$2.46
PUC Assessment			$0.26
Gross Receipts Reimb			$1.70
Total Distribution Charges			**$169.88**

TOTAL CHARGES FOR ESI ID	**$331.71**

000058 31/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 614

Service Address: 25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920 **ESI ID:** 10032789474945242
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	29	Actual	07/14/2025	0	08/11/2025	620	1.00	620		
TOTAL								**620**	**0**	**0**

Electric Service Commercial

Service Period: 07/14/2025 to 08/11/2025			
TXU Energy Fixed Price			
Base Usage	620 kWh @	$ 0.0377995	$23.44
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.25
Other ERCOT Incremental AS Charges			$0.15
PUC Assessment			$0.04
Total Commercial Charges			**$23.90**

Electric Service Distribution

Service Period: 07/14/2025 to 08/11/2025			
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 @	$ 0.0042419	$2.63
Storm Recovery Charge	620 kWh @	$ 0.0120484	$7.47
Tax Refund Credit			$0.38 CR
Storm Recovery Tax Credit	620 kWh @	$ 0.0004355	$0.27 CR
Rate Case Expense Surcharge	620 kWh @	$ 0.0001452	$0.09
TEEEF	620 kWh @	$ 0.0008871	$0.55
PUC Assessment			$0.09
Total Distribution Charges			**$62.50**
TOTAL CHARGES FOR ESI ID			**$86.40**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

614

ESI ID Detail:

Service Address: 25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920 **ESI ID:** 10032789453394875
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200161839	29	Actual	07/14/2025	4346	08/11/2025	5699	1.00	1353	6	0
TOTAL								**1353**	**6**	**0**

Electric Service Commercial
Service Period: 07/14/2025 to 08/11/2025
TXU Energy Fixed Price

Base Usage	1353 kWh @	$ 0.0377995	$51.14
Other Charges			$0.04
Market Securitization (Debt) Financing			$0.57
Other ERCOT Incremental AS Charges			$0.26
PUC Assessment			$0.09

Total Commercial Charges	**$52.10**

Electric Service Distribution
Service Period: 07/14/2025 to 08/11/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	1,353 kWh @	$ 0.026454	$35.79
Transmission Cost Recov Factor	1,353 kWh @	$ 0.00949	$12.84
Distribution Cost Recovery	1,353 kWh @	$ 0.004234	$5.73
Storm Recovery Charge	1,353 kWh @	$ 0.001723	$2.33
Tax Refund Credit			$0.34 CR
Storm Recovery Tax Credit	1,353 kWh @	$ 0.000063	$0.09 CR
Rate Case Expense Surcharge	1,353 kWh @	$ 0.000142	$0.19
Energy Efficiency	1,353 kWh @	$ 0.000693	$0.94
TEEEF	1,353 kWh @	$ 0.00088	$1.19
PUC Assessment			$0.10

Total Distribution Charges	**$64.34**
TOTAL CHARGES FOR ESI ID	**$116.44**

000058 32/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 614

Service Address: 25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920 **ESI ID:** 10032789474945241
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	29	Actual	07/14/2025	66347	08/11/2025	66645	1.00	298	8	0
TOTAL								**298**	**8**	**0**

Electric Service Commercial
Service Period: 07/14/2025 to 08/11/2025
TXU Energy Fixed Price

Base Usage	298 kWh @	$ 0.0377995	$11.26
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.12
Other ERCOT Incremental AS Charges			$0.06
PUC Assessment			$0.02

Total Commercial Charges **$11.47**

Electric Service Distribution
Service Period: 07/14/2025 to 08/11/2025

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	298 kWh @	$ 0.026454	$7.88
Transmission Cost Recov Factor	298 kWh @	$ 0.00949	$2.83
Distribution Cost Recovery	298 kWh @	$ 0.004234	$1.26
Storm Recovery Charge	298 kWh @	$ 0.001723	$0.51
Tax Refund Credit			$0.11 CR
Storm Recovery Tax Credit	298 kWh @	$ 0.000063	$0.02 CR
Rate Case Expense Surcharge	298 kWh @	$ 0.000142	$0.04
Energy Efficiency	298 kWh @	$ 0.000693	$0.21
TEEEF	298 kWh @	$ 0.00088	$0.26
PUC Assessment			$0.03

Total Distribution Charges **$18.55**

TOTAL CHARGES FOR ESI ID **$30.02**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 055103692362
Invoice Date: 09/06/2025

ESI ID Detail: 612

Service Address: 17817 WOOD PLEDGER, TX 77468-0000 **ESI ID:** 1008901015815710800100

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	29	Actual	07/22/2025	10007	08/19/2025	11002	1.00	995	15	15
TOTAL								**995**	**15**	**15**

Electric Service Commercial
Service Period: 07/22/2025 to 08/19/2025
TXU Energy Fixed Price

Base Usage	995 kWh @	$ 0.0377995	$37.61
Other Charges			$0.03
Market Securitization (Debt) Financing			$0.42
Other ERCOT Incremental AS Charges			$0.18
PUC Assessment			$0.06

Total Commercial Charges **$38.30**

Electric Service Distribution
Service Period: 07/22/2025 to 08/19/2025

Base Charge			$4.14
Meter Charge			$9.27
Distribution System Charge	15 kVA @	$ 4.893333	$73.40
Transmission Cost Recov Factor	14.58 kVA @	$ 3.954733	$57.66
Distribution Cost Recovery	15 kVA @	$ 0.352667	$5.29
Nuclear Decommission	15 kVA @	$ 0.001333	$0.02
TDU Bill Credit	15 kVA @	$ 0.042667	$0.64 CR
Rate Case Expense Surcharge	15 kVA @	$ 0.008667	$0.13
Energy Efficiency	995 kWh @	$ 0.000724	$0.72
TEEEF	15 kVA @	$ 0.504667	$7.57
PUC Assessment			$0.25

Total Distribution Charges **$157.81**

TOTAL CHARGES FOR ESI ID **$196.11**

Current Charges **$24,542.02**

000058 33/33