



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

✓ 548
APR 07 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 01-013000-02/3-25	04/15/2026	\$260.18

ACCOUNT INFORMATION

Service Address: 2200 7th St # A/C ✓
 Service Period: 02/25/2026 to 03/25/2026 ✓
 Billing Date: 03/31/2026
 Due Date: 04/15/2026
 Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,292	10,924 ✓	36,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$260.18 ✓
TOTAL CURRENT CHARGES	\$260.18
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$260.18
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$260.18

APR 30 2026
 County Auditor
 SK [Signature]

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/26 to avoid disconnection.



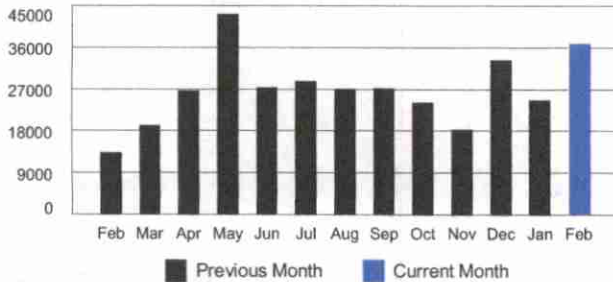
AUTOSCH 5-DIGIT 77414 18 PS5 159172AA31-A-1
4762 1 AV 0.588



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

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.baycitytx.gov

APR 06 2026 SK 010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2026. If balance is not paid by 5 p.m. on 04/25/26, 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: MATAGORDA COUNTY
 Account Number: 01-013000-02
 Service Address: 2200 7th St # A/C
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$260.18
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$260.18

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 260.18



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



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

548



APR 07 2026

AUTOSCH 5-DIGIT 77414 18 PS5 159172AA31-A-1
4762 1 AV 0.588

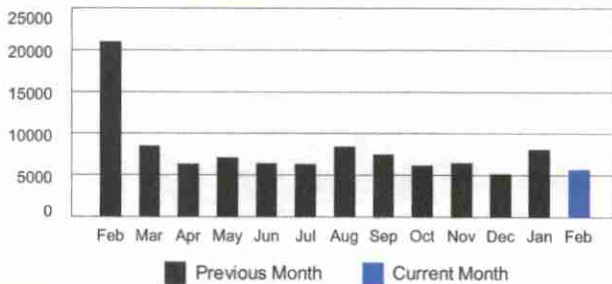


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMAOB

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.baycitytx.gov

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02 ¹³⁻²⁵	04/15/2026	\$755.12

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 02/25/2026 to 03/25/2026
Billing Date: 03/31/2026
Due Date: 04/15/2026
Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,442	3,385	5,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$174.00
Sewer	\$212.28
Sanitation	\$368.84
TOTAL CURRENT CHARGES	\$755.12

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$755.12
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$755.12



Approved
County Auditor
SK

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/26 to avoid disconnection.

APR 06 2026 *SK*

010-54410-508

WAK

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2026. If balance is not paid by 5 p.m. on 04/25/26, 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: MATAGORDA COUNTY
Account Number: 01-016000-02
Service Address: 2200 7th St
Service Period: 02/25/2026 to 03/25/2026
Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$755.12
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$755.12

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 755.12



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

01016000020000755120000755123





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

548



APR 07 2026

AUTOSCH 5-DIGIT 77414 18 PS5 159172AA31-A-1
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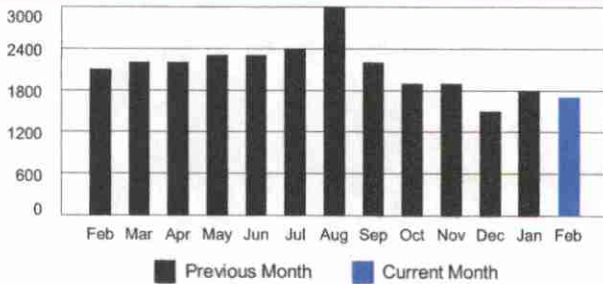


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMQB

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.baycitytx.gov

APR 06 2026 SK

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02 ³⁻²⁵	04/15/2026	\$53.86

ACCOUNT INFORMATION

Service Address: 2200 7th St # Irrig
Service Period: 02/25/2026 to 03/25/2026
Billing Date: 03/31/2026
Due Date: 04/15/2026
Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,645	1,628	1,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$53.86
TOTAL CURRENT CHARGES	\$53.86
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$53.86
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$53.86

Approved
County Auditor
SK SK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 04/25/26 to avoid disconnection.

010-54410-508

KAK

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

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 01-018000-02
Service Address: 2200 7th St # Irrig
Service Period: 02/25/2026 to 03/25/2026
Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$53.86
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$53.86

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 53.86



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



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

548

APR 07 2026



AUTOSCH 5-DIGIT 77414 2 PS5 159172AA31-A-1
433 1 AV 0.568



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02 <i>3-25</i>	04/15/2026	\$372.10

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026
 Due Date: 04/15/2026
 Penalty Date: 04/20/2026

CURRENT METERED USAGE

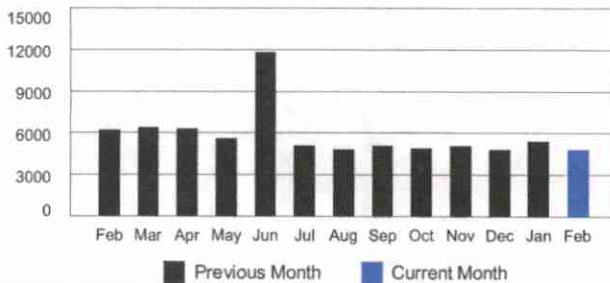
Service	Current	Previous	Usage
Water	2,655	2,607	4,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$167.64
Sewer	\$204.46
TOTAL CURRENT CHARGES	\$372.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$372.10
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$372.10

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.baycitytx.gov



Approved
County Auditor
SR

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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APR 06 2026 *SR*

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Account Number: 04-098000-02
 Service Address: 2308 Ave F
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$372.10
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$372.10

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 372.10



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



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

548
APR 07 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01 <i>3-25</i>	04/15/2026	\$10,802.88

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026
 Due Date: 04/15/2026
 Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	329,436	323,115	632,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,602.65
Sewer	\$5,655.70
Sanitation	\$544.53
TOTAL CURRENT CHARGES	\$10,802.88

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$10,802.88
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$10,802.88



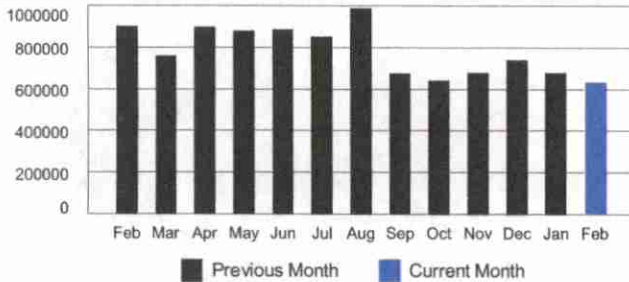
AUTOSCH 5-DIGIT 77414 2 PS5 159172AA31-A-1
434 1 AV 0-588



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

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.baycitytx.gov

APR 06 2026 *SL*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
 Current charges must be paid by 04/25/26 to avoid disconnection.**

*Approved
 County Auditor
 SL*

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Account Number: 04-099000-01
 Service Address: 2323 Ave E
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$10,802.88
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$10,802.88

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 10,802.88



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



04099000010010802880010802888

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



APR 06 2026

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

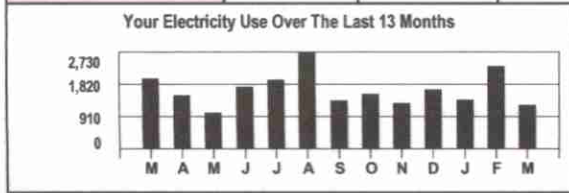
370 ✓

ACCOUNT # 13416002	ACCOUNT NAME MATAGORDA COUNTY PCT 4	RATE 41	PCRF 0.098000	BILL TYPE 0	SERVICE ADDRESS outh S. Hwy 35/Pct. 4	TELEPHONE # (361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM 02/18/26	TO 03/18/26	28	2	PREVIOUS 12349	PRESENT 13603	10511600	1	1254	187.62
DEMAND:	READING	ACTUAL	BILLED						
	13.764	13.764	13.764						
PREVIOUS UNPAID BALANCE									0.00
TOTAL AMOUNT DUE									321.15
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									508.77
Code 010-54410 - 615 K.H. Pct 4									Approved County Auditor
APR 01 2026									187.62

pay 4/13/26

Approved County Auditor
SK JP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	1254	45	6.70	\$508.77		
PREVIOUS BILLING PERIOD	31	2330	75	10.36	CURRENT BILL PAST DUE AFTER	04/15/26	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	26	1986	76	9.45	AFTER DUE DATE PAY		\$508.77



SOMETHING SMART IS COMING!
SMART HUB LAUNCHES 4-27-26

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

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

ACCOUNT NUMBER	13416002
Previous Balance	\$321.15
Current Bill	\$187.62
SAVE	\$0.00
IF PAID BY	04/15/26
Total Due on Account	\$508.77
After 04/15/26	\$508.77

Barcode
MATAGORDA COUNTY PCT 4 30
PO BOX 99 7827
ELMATON TX 77440-0099

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

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



APR 06 2026

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

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.098000	0	TPO VFD	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
01/18/26	02/18/26	31	2	4488	4958	10510335	1	470	90.33	
1 LED 100W									42	10.50
1 POLE									0	1.75
THANK YOU FOR YOUR PAYMENT									02/26/26	-76.59
PREVIOUS AMOUNT DUE										76.59
TOTAL AMOUNT DUE										102.58

e.f. Code 010-54410-615 kWh
T.P.O. VFD.

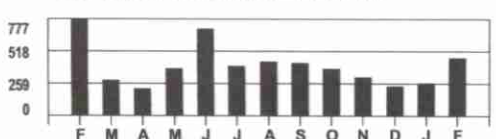
Approved
County Auditor
[Signature]

APR 01 2026 *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	470	15	2.91	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>03/16/26</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$102.58</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$102.58
CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$102.58											
PREVIOUS BILLING PERIOD	31	267	9	2.08									
SAME PERIOD LAST YEAR	34	777	23	3.05									

\$102.58

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM
NEW SMARHUB APP COMING APRIL 27TH, 2026

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

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

TX01020F



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

ACCOUNT NUMBER	25516001		
Previous Balance	\$0.00	Current Bill	\$102.58
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account	\$102.58		
After 03/16/26	\$102.58		

*****AUTO**ALL FOR AADC 774



TRES PALACIOS OAKS VOL 30
FIRE DEPT 7835
PO BOX 99
ELMATON TX 77440-0099

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



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

370 ✓



APR 06 2026

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

ACCOUNT #	ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS			TELEPHONE #
25516001	TRES PALACIOS OAKS VOL			41	0.098000	0	TPO VFD			(361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
02/18/26	03/18/26	28	2	4958	5132	10510335	1	174	53.59	
1 LED 100W								42	10.50	
1 POLE								0	1.75	
PREVIOUS UNPAID BALANCE									102.58	
TOTAL AMOUNT DUE									168.42	
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)										
<p>APR 01 2026</p> <p>c.f. Code 010-54410-615 K.H. T.P.O-VFD</p> <p>Approved County Auditor</p> <p>65.84</p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					\$168.42
CURRENT BILLING PERIOD	28	174	6	1.91	CURRENT BILL PAST DUE AFTER	04/15/26	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	470	15	2.91	AFTER DUE DATE PAY					\$168.42
SAME PERIOD LAST YEAR	25	285	11	2.27						
Your Electricity Use Over The Last 13 Months					SOMETHING SMART IS COMING! SMART HUB LAUNCHES 4-27-26					
					VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

TX01020F



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

ACCOUNT NUMBER	25516001		
Previous Balance	\$102.58	Current Bill	65.84
SAVE	\$0.00	IF PAID BY	04/15/26
Total Due on Account	\$168.42		
After 04/15/26	\$168.42		

*****AUTO**ALL FOR AADC 774



TRES PALACIOS OAKS VOL 30
 FIRE DEPT 7833
 PO BOX 99
 ELMATON TX 77440-0099

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



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

370



APR 06 2026

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

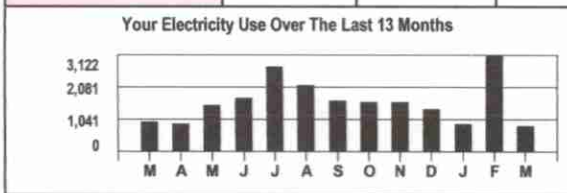
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
JW-30866001	VAN VLECK COMMUNITY CENTER	20	0.098000	0	VV Comm. Center Pct 1	(409) 245-4395			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/26	03/18/26	28	2	8409	9249	10508600	1	840	140.36
THANK YOU FOR YOUR PAYMENT 03/23/26									-434.74
PREVIOUS AMOUNT DUE									434.74
TOTAL AMOUNT DUE									140.36

010-54410-612
Stefanie Pawlosky

Approved
County Auditor
[Signature]
Sp ✓

APR 01 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	840	30	5.01	CURRENT BILL PAST DUE AFTER 04/15/26 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	3122	101	14.02			
SAME PERIOD LAST YEAR	28	959	34	4.87	AFTER DUE DATE PAY \$140.36		



SOMETHING SMART IS COMING!
SMART HUB LAUNCHES 4-27-26

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

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

TX01020F



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

ACCOUNT NUMBER	30866001
Previous Balance	\$0.00
Current Bill	\$140.36
SAVE	\$0.00
IF PAID BY	04/15/26
Total Due on Account	\$140.36
After 04/15/26	\$140.36

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



VAN VLECK COMMUNITY CENTER 2
2604 NICHOLS AVE 480
BAY CITY TX 77414-6958

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



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



APR 06 2026

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

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 3510001	CEDAR LANE HOME DEM CLU	30	0.098000	0	HALL Comm.Center	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/26	03/18/26	28	2	2232	2856	10640176	1	624	162.11

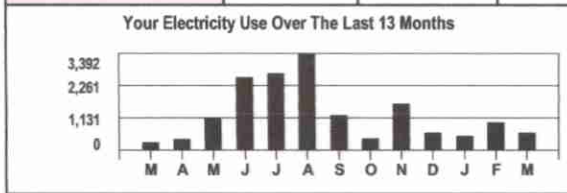
DEMAND:	READING	ACTUAL	BILLED	
	13.200	13.200	13.200	
1 100W- HPS				42
THANK YOU FOR YOUR PAYMENT		03/23/26		
PREVIOUS AMOUNT DUE				216.97
TOTAL AMOUNT DUE				172.61

010-54410-612
 Stefanie Pawlosky

Approved
 County Auditor

APR 01 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	624	22	5.79	CURRENT BILL PAST DUE AFTER 04/15/26 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	983	32	6.66	
SAME PERIOD LAST YEAR	28	280	10	4.14	AFTER DUE DATE PAY \$172.61



SOMETHING SMART IS COMING!
SMART HUB LAUNCHES 4-27-26

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

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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



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

ACCOUNT NUMBER	3510001
Previous Balance	\$0.00
Current Bill	\$172.61
SAVE	\$0.00
IF PAID BY	04/15/26
Total Due on Account	\$172.61
After 04/15/26	\$172.61

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



CEDAR LANE HOME DEM CLU 1
 ATTN COMMISSIONER PRECINCT 1 157
 2604 NICHOLS AVE
 BAY CITY TX 77414-6958

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



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



APR 06 2026

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

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.098000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/26	03/18/26	28	2	11163	13813	10640150	1	2650	437.46

DEMAND:	READING	ACTUAL	BILLED	CHARGES
	24.434	24.434	24.434	0.00
THANK YOU FOR YOUR PAYMENT		03/20/26		-456.25
PREVIOUS AMOUNT DUE				456.25
TOTAL AMOUNT DUE				437.46

010-54410-595

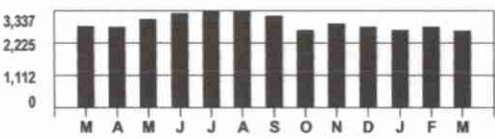
Ani Klobet

Approved County Auditor

APR 01 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	2650	95	15.62	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	2802	90	14.72		
SAME PERIOD LAST YEAR	28	2820	101	15.06		
					AFTER DUE DATE PAY	\$437.46

Your Electricity Use Over The Last 13 Months



SOMETHING SMART IS COMING!
SMART HUB LAUNCHES 4-27-26

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

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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

ACCOUNT NUMBER	13413002		
Previous Balance	\$0.00	Current Bill	\$437.46
SAVE	\$0.00	IF PAID BY	04/15/26
Total Due on Account	\$437.46		
After 04/15/26	\$437.46		

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



MATAGORDA COUNTY (LANDFILL) 1
ENVIRONMENTAL HEALTH 256
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX 77414-5203

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



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

✓ 370



APR 06 2026

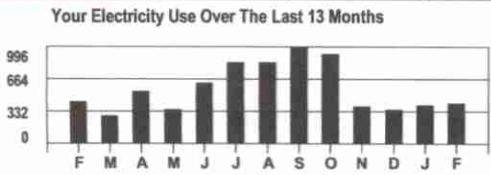
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT # 13416001		ACCOUNT NAME MATAGORDA COUNTY PCT 4		RATE 41	PCRF 0.098000	BILL TYPE 0	SERVICE ADDRESS Pct 4 Barn Hwy 35		TELEPHONE # (361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	02/18/26	31	2	3916	4336	10511601	1	420	84.12
DEMAND:		READING	ACTUAL	BILLED					
		5.228	5.228	5.228					
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT		02/26/26							-102.05
PREVIOUS AMOUNT DUE									102.05
TOTAL AMOUNT DUE									105.12
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD					31	420	14	2.71	CURRENT BILL PAST DUE AFTER 03/16/26
PREVIOUS BILLING PERIOD					31	405	13	2.61	
SAME PERIOD LAST YEAR					31	433	14	2.22	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY			\$105.12	

C.F. Code 010-54410-615 R.H. Pct 4

APR 01 2026

Approved County Auditor *SK*



SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM
NEW SMARTHUB APP COMING APRIL 27TH, 2026

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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

ACCOUNT NUMBER	13416001		
Previous Balance	\$0.00	Current Bill	\$105.12
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account	\$105.12		
After 03/16/26	\$105.12		

*****AUTO**ALL FOR AADC 774



MATAGORDA COUNTY PCT 4 30
PO BOX 99 7829
ELMATON TX 77440-0099

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



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

370



APR 06 2026

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

ACCOUNT #	ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13416001	MATAGORDA COUNTY PCT 4			41	0.098000	0	Pot. 4 Barn Hwy 35		(361) 588-6866	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
02/18/26	03/18/26	28	2	4336	4959	10511601	1	623	109.31	
DEMAND:		READING	ACTUAL	BILLED						
		5.424	5.424	5.424					0.00	
2 100W- HPS								84	21.00	
PREVIOUS UNPAID BALANCE									105.12	
TOTAL AMOUNT DUE									235.43	
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)										
Code 010-54410-615 K.H. PCT 4										
APR 01 2026										
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD					28	623	22	3.90	\$235.43	
PREVIOUS BILLING PERIOD					31	420	14	2.71	CURRENT BILL PAST DUE AFTER	04/15/26
SAME PERIOD LAST YEAR					26	287	11	2.19	AFTER DUE DATE PAY	
										\$235.43
Your Electricity Use Over The Last 13 Months					SOMETHING SMART IS COMING! SMART HUB LAUNCHES 4-27-26					
					VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

Approved County Auditor

130.31

- | | | | |
|------------------|-------------------------|------------------|--------------------|
| Bill Type | | Read Type | |
| 0 | NORMAL | 0 | COMPUTER ESTIMATED |
| 1 | ESTIMATED | 1 | CONSUMER READ |
| 2 | MINIMUM ESTIMATED | 2 | COOP READ |
| 3 | MINIMUM | 3 | CHARGEABLE READ |
| 4 | FINAL | 4 | COOP READ - FIELD |
| 5 | PRORATED | 5 | NEW CONNECT |
| 6 | PRORATED MINIMUM | | |
| 7 | BUDGET BILL | | |
| 8 | WEATHERIZATION/CONTRACT | | |
| 9 | WAITING TO BE BILLED | | |

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

TX01020F



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

ACCOUNT NUMBER	13416001		
Previous Balance	\$105.12	Current Bill	130.31
SAVE	\$0.00	IF PAID BY	04/15/26
Total Due on Account			130.31
After 04/15/26			235.43

*****AUTO**ALL FOR AADC 774



MATAGORDA COUNTY PCT 4 30
PO BOX 99 7827
ELMATON TX 77440-0099

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



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

370



APR 06 2026

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13416002	MATAGORDA COUNTY PCT 4		41	0.098000	0	S. Hwy 35/Pct. 4	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	02/18/26	31	2	10019	12349	10511600	1	2330	321.15
DEMAND:		READING	ACTUAL	BILLED					
		13.764	13.764	13.764					
THANK YOU FOR YOUR PAYMENT									0.00
PREVIOUS AMOUNT DUE									199.84
TOTAL AMOUNT DUE									321.15
C.F. Code 010-54410-615 kWh									
Pet. 4									
APR 01 2026									
Approved County Auditor									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$321.15	
CURRENT BILLING PERIOD	31	2330	75	10.36	CURRENT BILL	03/16/26	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	1386	45	6.45	AFTER DUE DATE PAY			\$321.15	
SAME PERIOD LAST YEAR	31	2230	72	8.08					
Your Electricity Use Over The Last 13 Months				SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM					
				NEW SMARTHUB APP COMING APRIL 27TH, 2026					
				VISIT OUR WEBSITE AT: www.myjec.coop					
				DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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

ACCOUNT NUMBER	13416002		
Previous Balance	\$0.00	Current Bill	\$321.15
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account	\$321.15		
After 03/16/26	\$321.15		

MATAGORDA COUNTY PCT 4

 PO BOX 99

 ELMATON TX 77440-0099

JACKSON ELECTRIC COOPERATIVE INC

 PO BOX 1189

 EDNA TX 77957-1189



370

WBO

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

APR 01 2026



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

Bowers Park

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570002	MATAGORDA COUNTY PCT 3 (ALL)	20	0.098000	0	306 CR 316 Bowers Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/26	03/18/26	28	2	0	39	10590121	1	39	37.03
02/18/26	02/18/26			122	122	10502231	1	0	

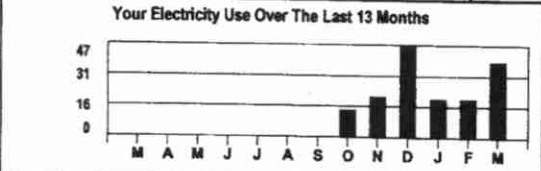
DEMAND: READING ACTUAL BILLED
 0.600 0.600 0.600
 THANK YOU FOR YOUR PAYMENT 03/09/26
 PREVIOUS AMOUNT DUE -34.58
 TOTAL AMOUNT DUE 37.03

01054410-6600 ATT
 see original on next page

APR 01 2026

Approved County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	39	1	1.32	CURRENT BILL PAST DUE AFTER 04/15/26 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	20	1	1.12			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$38.88		



SOMETHING SMART IS COMING!
SMART HUB LAUNCHES 4-27-26
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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

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



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

ACCOUNT NUMBER	52570002
Previous Balance	\$0.00
Current Bill	\$37.03
SAVE	\$1.85
IF PAID BY	04/15/26
Total Due on Account	\$37.03
After 04/15/26	\$38.88

AUTO**5-DIGIT 77465



MATAGORDA COUNTY PCT 3 (ALL) 16
 25000 STATE HIGHWAY 35 S 3995
 PALACIOS TX 77465-1920

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



AGENDA REQUEST
COMMISSIONERS COURT
MATAGORDA COUNTY, TEXAS

For agenda of _____ April 13, 2026
Originating Dept. _____ Precinct 3

Date Submitted: _____ April 1, 2026

Reviewed By:
County Auditor: _____

County Attorney: _____

SUBJECT: Invoice without purchase order

Actions Required:

Consideration and possible action to authorize the payment of invoice(s)

Matagorda Regional Medical Center	\$25.00
JEC	\$38.88
JEC	\$33.60

County Policy:

Summary Statement

Recommended Action

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

370



Originals

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #					
52570002	MATAGORDA COUNTY PCT 3 (ALL)	20	0.098000	0	306 CR 316 <i>Bowers Park</i>	(361) 972-2719					
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
02/18/26	03/18/26	28	2	0	39	10590121	1	39	37.03		
02/18/26	02/18/26			122	122	10502231	1	0			
DEMAND:		READING	ACTUAL	BILLED							
		0.600	0.600	0.600							
THANK YOU FOR YOUR PAYMENT 03/09/26									-34.58		
PREVIOUS AMOUNT DUE									34.58		
TOTAL AMOUNT DUE									37.03		
					<i>01054410-660 AH</i>		<div style="background-color: #e0f2f1; padding: 10px; border: 1px solid #ccc;"> <p><i>DNS</i></p> <p><i>Agenda</i></p> <p><i>4/13</i></p> </div>				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					\$37.03	
CURRENT BILLING PERIOD	28	39	1	1.32	CURRENT BILL PAST DUE AFTER	04/15/26				BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	20	1	1.12	AFTER DUE DATE PAY					\$38.88	
SAME PERIOD LAST YEAR	0	0	0	0							
<p>Your Electricity Use Over The Last 13 Months</p>				<p>SOMETHING SMART IS COMING!</p> <p>SMART HUB LAUNCHES 4-27-26</p> <p>APR 02 2026 <i>SK</i></p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>							

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

TX01020F



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

ACCOUNT NUMBER	52570002		
Previous Balance	\$0.00	Current Bill	\$37.03
SAVE	\$1.85	IF PAID BY	04/15/26
Total Due on Account		\$37.03	
After 04/15/26		\$38.88	

*****AUTO**5-DIGIT 77465



MATAGORDA COUNTY PCT 3 (ALL) 16
25000 STATE HIGHWAY 35 S 3995
PALACIOS TX 77465-1920

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



AGENDA REQUEST
COMMISSIONERS COURT
MATAGORDA COUNTY, TEXAS

For agenda of April 13, 2026
Originating Dept. Precinct 3

Date Submitted: April 1, 2026

Reviewed By:
County Auditor: _____
County Attorney: _____

SUBJECT: Invoice without purchase order

Actions Required:

Consideration and possible action to authorize the payment of invoice(s)

Matagorda Regional Medical Center	\$25.00
JEC	\$38.88
JEC	\$33.60

County Policy:

Summary Statement

Recommended Action

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

APR 01 2026



WBO

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

ACCOUNT #	13-18-26	ACCOUNT NAME	MATAGORDA COUNTY PCT 3 (ALL)	RATE	20	PCRF	0.098000	BILL TYPE	3	SERVICE ADDRESS	3372 FM 521 River Park	TELEPHONE #	(361) 972-2719
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
02/18/26	03/18/26	28	0			0							

THANK YOU FOR YOUR PAYMENT 03/09/26
 PREVIOUS AMOUNT DUE -30.00
 TOTAL AMOUNT DUE 32.00

0105 4410-660
-644 AH

APR 01 2026

Approved County Auditor

JK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$32.00
CURRENT BILLING PERIOD	28	0	0	1.14	CURRENT BILL PAST DUE AFTER	04/15/26	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0.97	AFTER DUE DATE PAY			\$33.60
SAME PERIOD LAST YEAR	28	0	0	0.71	SOMETHING SMART IS COMING! SMART HUB LAUNCHES 4-27-26			
					VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY			

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

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

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

TX01020F



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

ACCOUNT NUMBER	52570001		
Previous Balance	\$0.00	Current Bill	\$32.00
SAVE	\$1.60	IF PAID BY	04/15/26
Total Due on Account	\$32.00		
After 04/15/26	\$33.60		



MATAGORDA COUNTY PCT 3 (ALL) 0
25000 STATE HIGHWAY 35 S 2796
PALACIOS TX 77465-1920

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



AGENDA REQUEST
COMMISSIONERS COURT
MATAGORDA COUNTY, TEXAS

For agenda of _____ April 13, 2026
Originating Dept. _____ Precinct 3

Date Submitted: _____ April 1, 2026

Reviewed By:

County Auditor: _____

County Attorney: _____

SUBJECT: Invoice without purchase order

Actions Required:

Consideration and possible action to authorize the payment of invoice(s)	
Matagorda Regional Medical Center	\$25.00
JEC	\$38.88
JEC	\$33.60

County Policy:

Summary Statement

Recommended Action

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

370



Originals

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
52570001	MATAGORDA COUNTY PCT 3 (ALL	20	0.098000	3	3372 FM 521	(361) 972-2719				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
02/18/26	03/18/26 ✓	28	0			0			32.00	
THANK YOU FOR YOUR PAYMENT 03/09/26									-30.00	
PREVIOUS AMOUNT DUE									30.00	
TOTAL AMOUNT DUE									32.00	
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$32.00
CURRENT BILLING PERIOD					28	0	0	1.14	CURRENT BILL PAST DUE AFTER	04/15/26
PREVIOUS BILLING PERIOD					31	0	0	0.97	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR					28	0	0	0.71	AFTER DUE DATE PAY	\$33.60
APR 02 2026 <i>JK</i>						SOMETHING SMART IS COMING! SMART HUB LAUNCHES 4-27-26				
						VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

660
0105 4410-2474H

DNS
Agenda
4/13

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

- Read Type
- 0 COMPUTER ESTIMATED
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Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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

ACCOUNT NUMBER		52570001	
Previous Balance	\$0.00	Current Bill	\$32.00
SAVE	\$1.60	IF PAID BY	04/15/26
Total Due on Account		\$32.00	
After 04/15/26		\$33.60	



MATAGORDA COUNTY PCT 3 (ALL ✓) 0
25000 STATE HIGHWAY 35 S 2796
PALACIOS TX 77465-1920

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



AGENDA REQUEST
COMMISSIONERS COURT
MATAGORDA COUNTY, TEXAS

For agenda of _____ April 13, 2026
Originating Dept. _____ Precinct 3

Date Submitted: _____ April 1, 2026

Reviewed By:
County Auditor: _____

County Attorney: _____

SUBJECT: Invoice without purchase order

Actions Required:

Consideration and possible action to authorize the payment of invoice(s)

Matagorda Regional Medical Center	\$25.00
JEC	\$38.88
JEC	\$33.60

County Policy:

Summary Statement

Recommended Action

APR 06 2026

1036

Markham M.U.D. ✓
PO Box 311
Markham, TX 77456
979 843-5114

RECEIVED
dm
APR 01 2026

USA/POSTCARD



INV# 187/3-31-26

MCJP4 ✓

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	89000	86000 ✓	3000	34.84
Sewage				29.58
Total Due				\$64.42 ✓

***After Due Date 30.00 \$ 94.42 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	4/20/2026

TOTAL DUE (NOT RECEIVED)	AFTER DUE DATE PAY
64.42	94.42

MAIL THIS STUB WITH YOUR PAYMENT

Approved
County Auditor

SK ✓

J.P. Office
PO Box 508
Markham TX 77456

Last payment received 3/16/26 for \$63.73.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on April 20th. A late fee will be applied after the 20th. We accept cash, check, credit cards and Money Orders. There is a \$2.50 processing fee for all cards.

36
QB-07-22

SK APR 02 2026

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

APR 06 2026

2166

INVOICE

Matagorda County WCID #2
PO Box 4027
Sargent, TX 77404

wcid2@outlook.com
+1 (979) 479-4540

Matagorda County #1001

Bill to

Matagorda County
P O Box 571
Matagorda, TX 77457

1 Pct 2 ✓
Marine

Ship to

Matagorda County
West End Park & Chamber Park
Bay City, TX 77414

Invoice details

Invoice no.: 4468
Terms: Net 30
Invoice date: 03/31/2026
Due date: 04/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<u>OD 1st Qtr</u> 2026	Out of District Water Service: January 1 - March 31	1	\$189.05	\$189.05

Subtotal \$189.05

Sales tax \$0.95

Total **\$190.00**

Ways to pay



Note to customer

Spring is here! Just a reminder to keep grass mowed by meter.

View and pay

TCEQ
State
Assm. tax

Approved
County Auditor

SK [Signature]

RECEIVED APR 01 2026

236 024-54410-662

APR 01 2026 SK

TXU

APR 07 2026

VENDOR # 2149 ACCT# 100064844327
 INV# 054129059502 INVOICE DATED 3-12-26 DESC Jan 26-Feb 26

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	02/02/26	03/02/26	\$ 5,751.43	010-54410-510
2200 7TH ST (CMOB)	10032789456726070	558785152	01/07/26	02/04/26	\$ 2,004.56	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	01/07/26	02/04/26	\$ 20.93	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	01/07/26	02/04/26	\$ 32.30	010-54410-508
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116661SD	01/29/26	02/26/26	\$ 20.48	010-54410-612
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	02/02/26	03/02/26	\$ 16.13	010-54410-512
2323 AVE E (JAIL)	10032789405892400	558782187	02/02/26	03/02/26	\$ 3,973.11	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	02/02/26	03/02/26	\$ 837.68	010-54410-560
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	02/02/26	03/02/26	\$ 1,880.99	010-54410-509
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	01/09/26	02/08/26	\$ 761.84	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	01/09/26	02/08/26	\$ 551.31	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	01/09/26	02/08/26	\$ 42.04	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	01/09/26	02/08/26	\$ 19.10	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	01/09/26	02/08/26	\$ 273.34	010-54410-661
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	01/09/26	02/08/26	\$ 311.83	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	01/09/26	02/08/26	\$ 6.66	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	01/09/26	02/08/26	\$ 7.83	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	01/09/26	02/08/26	\$ 68.47	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	01/12/26	02/09/26	\$ 41.84	010-54410-661
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	01/26/26	02/23/26	\$ 21.59	010-54410-612
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	01/09/26	02/08/26	\$ 85.04	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	01/09/26	02/08/26	\$ 11.46	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	01/13/26	02/10/26	\$ 104.14	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	01/29/26	02/26/26	\$ 41.77	010-54410-612
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	01/13/26	03/10/26	\$ 42.53	010-54410-661
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	02/02/26	03/02/26	\$ 9.69	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	02/02/26	03/02/26	\$ 162.33	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	02/02/26	03/02/26	\$ 7.29	010-54410-615
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	02/02/26	03/02/26	\$ 506.80	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	01/29/26	02/26/26	\$ 21.57	010-54410-615
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	02/02/26	03/02/26	\$ 2,534.33	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	02/02/26	03/02/26	\$ 69.25	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	01/30/26	03/01/26	\$ 54.47	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	01/30/26	03/01/26	\$ 16.03	010-54410-615
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	01/14/26	02/11/26	\$ 5.67	010-54410-595

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TXU

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	01/22/26	02/19/26	\$ 20.53	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	01/22/26	02/19/26	\$ 23.87	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	01/22/26	02/19/26	\$ 321.68	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	01/22/26	02/19/26	\$ 64.75	010-54410-615
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	01/22/26	02/19/26	\$ 71.70	010-54410-464
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	01/20/26	02/17/26	\$ 33.96	010-54410-613
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	01/21/26	02/18/26	\$ 8.22	010-54410-462
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	01/21/26	02/18/26	\$ 14.08	010-54410-613
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	01/19/26	02/16/26	\$ 6.74	010-54410-595
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	01/21/26	02/18/26	\$ 73.31	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	01/21/26	02/18/26	\$ 62.45	010-54410-613
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	01/21/26	02/18/26	\$ 56.02	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	01/20/26	02/18/26	\$ 254.03	010-54410-613
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	01/21/26	02/18/26	\$ 20.53	024-54410-662
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	01/07/26	02/04/26	\$ 15.84	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	01/07/26	02/04/26	\$ 370.37	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	01/07/26	02/04/26	\$ 11.23	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	01/07/26	02/04/26	\$ 16.34	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	01/07/26	02/04/26	\$ 360.17	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	01/29/29	02/26/26	\$ 43.30	010-54410-615
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	01/23/26	02/22/26	\$ 287.06	010-54410-463
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	01/14/24	02/11/26	\$ 82.08	010-54410-614
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	01/14/26	02/11/26	\$ 29.10	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	01/14/26	02/11/26	\$ 22.61	010-54410-614
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	01/23/26	02/22/26	\$ 158.56	010-54410-612
FINANCE CHARGES - LATE PAYMENT PENALTY						010-54410-510
TOTAL:					\$ 22,744.36	

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BILL OUT TO MATAGORDA HISTORICAL SOCIETY

Approved
County Auditor
[Signature] *[Signature]*



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327 ✓
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$21,088.69	\$21,088.69 CR	\$0.00	\$22,744.36	\$22,744.36 ✓	04/13/2026

See remaining pages for invoice details.

Customer Communications

Shelly Ford

APR 02 2026 *SL*

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

For Donations Only

Account Number:
100064844327

Amount Due	Due Date
\$22,744.36	04/13/2026

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

SP 12 000106 03844E 2 A**SNGLP

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100064844327000227443600000000009

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054129059502
Invoice Date: 03/12/2026

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		\$	21,088.69
Credits/Payments			
Inc. Check Payment	03/06/2026	\$	21,088.69 CR
Subtotal		\$	21,088.69 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

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	02/02/2026 03/02/2026	83,136 194	\$3,300.34 \$2,451.09	\$0.00 \$0.00	\$5,751.43	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	01/07/2026 02/04/2026	21,400 91	\$856.16 \$1,148.40	\$0.00 \$0.00	\$2,004.56	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	01/07/2026 02/04/2026	155 -	\$6.20 \$14.73	\$0.00 \$0.00	\$20.93	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	01/07/2026 02/04/2026	208 -	\$8.31 \$23.99	\$0.00 \$0.00	\$32.30	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	01/29/2026 02/26/2026	155 -	\$6.03 \$14.45	\$0.00 \$0.00	\$20.48	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	02/02/2026 03/02/2026	104 -	\$4.13 \$12.00	\$0.00 \$0.00	\$16.13	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	02/02/2026 03/02/2026	63,936 111	\$2,538.13 \$1,434.98	\$0.00 \$0.00	\$3,973.11	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	02/02/2026 03/02/2026	11,760 28	\$466.86 \$370.82	\$0.00 \$0.00	\$837.68	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	02/02/2026 03/02/2026	21,720 80	\$862.26 \$1,018.73	\$0.00 \$0.00	\$1,880.99	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	7,840 37	\$307.63 \$454.21	\$0.00 \$0.00	\$761.84	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	2,800 35	\$109.86 \$441.45	\$0.00 \$0.00	\$551.31	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	161 2	\$6.32 \$35.72	\$0.00 \$0.00	\$42.04	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	9 -	\$0.34 \$18.76	\$0.00 \$0.00	\$19.10	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	735 18	\$28.84 \$244.50	\$0.00 \$0.00	\$273.34	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	606 22	\$23.79 \$288.04	\$0.00 \$0.00	\$311.83	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	13 -	\$0.50 \$6.16	\$0.00 \$0.00	\$6.66	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	28 -	\$1.10 \$6.73	\$0.00 \$0.00	\$7.83	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	01/09/2026 02/08/2026	240 3	\$9.42 \$59.05	\$0.00 \$0.00	\$68.47	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	01/12/2026 02/09/2026	310 -	\$12.39 \$29.45	\$0.00 \$0.00	\$41.84	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	01/26/2026 02/23/2026	104 -	\$4.07 \$17.52	\$0.00 \$0.00	\$21.59	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	01/09/2026 02/08/2026	1,006 6	\$40.29 \$44.75	\$0.00 \$0.00	\$85.04	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	01/09/2026 02/08/2026	57 -	\$2.29 \$9.17	\$0.00 \$0.00	\$11.46	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	01/13/2026 02/10/2026	520 -	\$20.77 \$83.37	\$0.00 \$0.00	\$104.14	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	01/29/2026 02/26/2026	310 -	\$12.32 \$29.45	\$0.00 \$0.00	\$41.77	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	01/13/2026 02/10/2026	208 -	\$8.31 \$34.22	\$0.00 \$0.00	\$42.53	
10032789461693261	FM 616 W BLESSING, TX 77419	02/02/2026 03/02/2026	39 -	\$1.51 \$8.18	\$0.00 \$0.00	\$9.69	

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054129059502
Invoice Date: 03/12/2026



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	02/02/2026 03/02/2026	832 -	\$32.39 \$129.94	\$0.00 \$0.00	\$162.33	
10032789478079271	AVENUE C UNIT PRKLI BLESSING, TX 77419	02/02/2026 03/02/2026	21 -	\$0.81 \$6.48	\$0.00 \$0.00	\$7.29	
10032789434493655	734 FM 616 BLESSING, TX 77419	02/02/2026 03/02/2026	5,240 23	\$203.86 \$302.94	\$0.00 \$0.00	\$506.80	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	01/29/2026 02/26/2026	104 -	\$4.05 \$17.52	\$0.00 \$0.00	\$21.57	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	02/02/2026 03/02/2026	4,800 188	\$186.75 \$2,347.58	\$0.00 \$0.00	\$2,534.33	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	02/02/2026 03/02/2026	827 8	\$32.17 \$37.08	\$0.00 \$0.00	\$69.25	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	01/30/2026 03/01/2026	290 -	\$11.29 \$43.18	\$0.00 \$0.00	\$54.47	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	01/30/2026 03/01/2026	70 -	\$2.71 \$13.32	\$0.00 \$0.00	\$16.03	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	01/14/2026 02/11/2026	- -	\$0.00 \$5.67	\$0.00 \$0.00	\$5.67	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	01/22/2026 02/19/2026	155 -	\$6.08 \$14.45	\$0.00 \$0.00	\$20.53	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	01/22/2026 02/19/2026	236 6	\$9.27 \$14.60	\$0.00 \$0.00	\$23.87	
10032789476839780	190 AVENUE F UNIT COMM CNT MARKHAM, TX 77456	01/22/2026 02/19/2026	1,525 20	\$59.84 \$261.84	\$0.00 \$0.00	\$321.68	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	01/22/2026 02/19/2026	766 -	\$30.08 \$34.67	\$0.00 \$0.00	\$64.75	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	01/22/2026 02/19/2026	856 -	\$33.62 \$38.08	\$0.00 \$0.00	\$71.70	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	01/20/2026 02/17/2026	367 5	\$14.40 \$19.56	\$0.00 \$0.00	\$33.96	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	01/21/2026 02/18/2026	33 2	\$1.30 \$6.92	\$0.00 \$0.00	\$8.22	
10032789427542180	414 FISHER MATAGORDA, TX 77457	01/21/2026 02/18/2026	109 -	\$4.28 \$9.80	\$0.00 \$0.00	\$14.08	
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	01/19/2026 02/16/2026	14 1	\$0.54 \$6.20	\$0.00 \$0.00	\$6.74	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	01/21/2026 02/18/2026	877 6	\$34.43 \$38.88	\$0.00 \$0.00	\$73.31	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	01/21/2026 02/18/2026	736 6	\$28.90 \$33.55	\$0.00 \$0.00	\$62.45	
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	01/21/2026 02/18/2026	653 7	\$25.63 \$30.39	\$0.00 \$0.00	\$56.02	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	01/21/2026 02/18/2026	1,960 13	\$76.94 \$177.09	\$0.00 \$0.00	\$254.03	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	01/21/2026 02/18/2026	155 -	\$6.08 \$14.45	\$0.00 \$0.00	\$20.53	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	01/07/2026 02/04/2026	104 -	\$4.07 \$11.77	\$0.00 \$0.00	\$15.84	
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	01/07/2026 02/04/2026	1,452 24	\$57.00 \$313.37	\$0.00 \$0.00	\$370.37	

DST 0007/2061



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 054129059502
Invoice Date: 03/12/2026

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	01/07/2026 02/04/2026	57 -	\$2.24 \$8.99	\$0.00 \$0.00	\$11.23	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	01/07/2026 02/04/2026	104 -	\$4.07 \$12.27	\$0.00 \$0.00	\$16.34	
10032789433412700	RAWLS UNIT FIRES MIDFIELD, TX 77458	01/07/2026 02/04/2026	3,454 17	\$135.44 \$224.73	\$0.00 \$0.00	\$360.17	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	01/29/2026 02/26/2026	367 -	\$14.28 \$29.02	\$0.00 \$0.00	\$43.30	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	01/23/2026 02/22/2026	1,904 15	\$75.50 \$211.56	\$0.00 \$0.00	\$287.06	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	01/14/2026 02/11/2026	620 -	\$24.30 \$57.78	\$0.00 \$0.00	\$82.08	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	01/14/2026 02/11/2026	304 4	\$11.92 \$17.18	\$0.00 \$0.00	\$29.10	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	01/14/2026 02/11/2026	220 2	\$8.63 \$13.98	\$0.00 \$0.00	\$22.61	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	01/23/2026 02/22/2026	272 13	\$10.66 \$147.90	\$0.00 \$0.00	\$158.56	

\$22,744.36

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

Debits -

Current Charges \$22,744.36 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

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	02/02/2026	64693	03/02/2026	65126	192.00	83136	194	193
TOTAL								83136	194	193

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	83136 kWh @	\$ 0.0377995	\$3,142.50
Other Charges			\$7.27
Market Securitization (Debt) Financing			\$41.36
Other ERCOT Incremental AS Charges			\$38.01
PUC Assessment			\$5.40
Gross Receipts Reimb			\$65.80

Total Commercial Charges

\$3,300.34

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	193.2 kW @	\$ 7.148	\$1,380.99
Transmission Cost Recov Factor	193.2 kW @	\$ 4.375157	\$845.28
Distribution Cost Recovery	193.2 kW @	\$ 0.550016	\$106.26
Transition Charge (TC3)	193.2 kW @	\$ 0.574924	\$111.08 CR
Storm Recovery Charge	193.2 kW @	\$ 0.265218	\$51.24
Storm Recovery Tax Credit	193.2 kW @	\$ 0.013764	\$2.66 CR
Energy Efficiency	83,136 kWh @	\$ 0.000743	\$61.77
TEEEF	193.2 kW @	\$ 0.2281	\$44.07
PUC Assessment			\$4.04
Gross Receipts Reimb			\$49.18

Total Distribution Charges

\$2,451.09

TOTAL CHARGES FOR ESI ID

\$5,751.43





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

ESI ID Detail:

Service Address:

2200 7TH ST BAY CITY, TX 77414-5254

ESI ID: 10032789456726070

Product:

Fixed Price

508

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	01/07/2026	✓ 100299	02/04/2026	100834	40.00	21400	91	91
TOTAL								21400	91	91

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

Base Usage	21400 kWh @	\$ 0.0377995	\$808.91
Other Charges			\$5.06
Market Securitization (Debt) Financing			\$11.16
Other ERCOT Incremental AS Charges			\$12.56
PUC Assessment			\$1.40
Gross Receipts Reimb			\$17.07

Total Commercial Charges

\$856.16

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	90.8 kW @	\$ 7.148	\$649.04
Transmission Cost Recov Factor	90.8 kW @	\$ 4.375157	\$397.26
Distribution Cost Recovery	90.8 kW @	\$ 0.550016	\$49.94
Transition Charge (TC3)	92.2 kW @	\$ 0.574924	\$53.01 CR
Storm Recovery Charge	92.2 kW @	\$ 0.265218	\$24.45
Storm Recovery Tax Credit	92.2 kW @	\$ 0.013764	\$1.27 CR
Energy Efficiency	21,400 kWh @	\$ 0.00067	\$14.34
TEEEF	90.8 kW @	\$ 0.2281	\$20.71
PUC Assessment			\$1.89
Gross Receipts Reimb			\$23.05

Total Distribution Charges

\$1,148.40

TOTAL CHARGES FOR ESI ID

\$2,004.56

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

508

ESI ID Detail:

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

ESI ID: 10032789456726072

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	29	Actual	01/07/2026	0	02/04/2026	155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.12

Total Commercial Charges \$6.20

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0108387	\$1.68
Distribution Cost Recovery	155 kWh @	\$ 0.0042581	\$0.66
Transition Charge (TC3)	155 kWh @	\$ 0.0065806	\$1.02 CR
Storm Recovery Charge	155 kWh @	\$ 0.0092903	\$1.44
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
TEEEF	155 kWh @	\$ 0.0008387	\$0.13
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.28

Total Distribution Charges \$14.73

TOTAL CHARGES FOR ESI ID \$20.93



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

ESI ID Detail:

Service Address:

Product:

508

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

Fixed Price

ESI ID: 10032789456726071

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	29	Actual	01/07/2026	0	02/04/2026	208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges \$8.31

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026

Outdoor Lighting - Facilities			\$14.22
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0108173	\$2.25
Distribution Cost Recovery	208 kWh @	\$ 0.0042308	\$0.88
Transition Charge (TC3)	208 kWh @	\$ 0.0065865	\$1.37 CR
Storm Recovery Charge	208 kWh @	\$ 0.0093269	\$1.94
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808	\$0.10 CR
TEEEF	208 kWh @	\$ 0.0008173	\$0.17
PUC Assessment			\$0.04
Gross Receipts Reimb			\$0.46

Total Distribution Charges \$23.99

TOTAL CHARGES FOR ESI ID \$32.30

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

612

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414

ESI ID: 10032789485513551

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	29	Actual	01/29/2026	0	02/26/2026	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 01/29/2026 to 02/26/2026

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01

Total Commercial Charges \$6.03

Electric Service Distribution

Service Period: 01/29/2026 to 02/26/2026 ✓

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0108387	\$1.68
Distribution Cost Recovery	155 kWh @	\$ 0.0042581	\$0.66
Transition Charge (TC3)	155 kWh @	\$ 0.0065806	\$1.02 CR
Storm Recovery Charge	155 kWh @	\$ 0.0092903	\$1.44
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
TEEEF	155 kWh @	\$ 0.0008387	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges \$14.45

TOTAL CHARGES FOR ESI ID \$20.48



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

ESI ID Detail:

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

ESI ID: 10032789405892401

512

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	02/02/2026	0	03/02/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026 ✓

TXU Energy Fixed Price

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

Total Commercial Charges \$4.13

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Transition Charge (TC3)	104 kWh @	\$ 0.0066346	\$0.69 CR
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.23

Total Distribution Charges \$12.00

TOTAL CHARGES FOR ESI ID \$16.13

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

512

ESI ID Detail:

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	02/02/2026	✓ 51127	03/02/2026	51460	192.00	63936	111	111
TOTAL								63936	111	111

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	63936 kWh @	\$ 0.0377995	\$2,416.75
Other Charges			\$5.59
Market Securitization (Debt) Financing			\$31.81
Other ERCOT Incremental AS Charges			\$29.23
PUC Assessment			\$4.15
Gross Receipts Reimb			\$50.60

Total Commercial Charges

\$2,538.13

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	111.4 kW @	\$ 7.148	\$796.29
Transmission Cost Recov Factor	111.4 kW @	\$ 4.375157	\$487.39
Distribution Cost Recovery	111.4 kW @	\$ 0.550016	\$61.27
Transition Charge (TC3)	111.4 kW @	\$ 0.574924	\$64.05 CR
Storm Recovery Charge	111.4 kW @	\$ 0.265218	\$29.55
Storm Recovery Tax Credit	111.4 kW @	\$ 0.013764	\$1.53 CR
Energy Efficiency	63,936 kWh @	\$ 0.000743	\$47.50
TEEEF	111.4 kW @	\$ 0.2281	\$25.41
PUC Assessment			\$2.36
Gross Receipts Reimb			\$28.79

Total Distribution Charges

\$1,434.98

TOTAL CHARGES FOR ESI ID

\$3,973.11



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

560

ESI ID Detail:

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

ESI ID: 10032789485567631

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	29	Actual	02/02/2026	✓ 25609	03/02/2026	25756	80.00	11760	28	28
TOTAL								11760	28	28

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026
 TXU Energy Fixed Price

Base Usage	11760 kWh @	\$ 0.0377995	\$444.52
Other Charges			\$1.03
Market Securitization (Debt) Financing			\$5.85
Other ERCOT Incremental AS Charges			\$5.39
PUC Assessment			\$0.76
Gross Receipts Reimb			\$9.31

Total Commercial Charges \$466.86

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	27.8 kW @	\$ 7.148	\$198.71
Transmission Cost Recov Factor	27.8 kW @	\$ 4.375157	\$121.63
Distribution Cost Recovery	27.8 kW @	\$ 0.550016	\$15.29
Transition Charge (TC3)	30.8 kW @	\$ 0.574924	\$17.71 CR
Storm Recovery Charge	30.8 kW @	\$ 0.265218	\$8.17
Storm Recovery Tax Credit	30.8 kW @	\$ 0.013764	\$0.42 CR
Energy Efficiency	11,760 kWh @	\$ 0.000743	\$8.74
TEEEF	27.8 kW @	\$ 0.2281	\$6.34
PUC Assessment			\$0.61
Gross Receipts Reimb			\$7.46

Total Distribution Charges \$370.82

TOTAL CHARGES FOR ESI ID \$837.68

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

509

ESI ID Detail:

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

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	29	Actual	02/02/2026	✓ 137883	03/02/2026	138426	40.00	21720	80	80
TOTAL								21720	80	80

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026
 TXU Energy Fixed Price

Base Usage	21720 kWh @	\$ 0.0377995	\$821.01
Other Charges			\$1.90
Market Securitization (Debt) Financing			\$10.80
Other ERCOT Incremental AS Charges			\$9.95
PUC Assessment			\$1.41
Gross Receipts Reimb			\$17.19

Total Commercial Charges \$862.26

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	80.3 kW @	\$ 7.148	\$573.98
Transmission Cost Recov Factor	80.3 kW @	\$ 4.375157	\$351.33
Distribution Cost Recovery	80.3 kW @	\$ 0.550016	\$44.17
Transition Charge (TC3)	90.9 kW @	\$ 0.574924	\$52.26 CR
Storm Recovery Charge	90.9 kW @	\$ 0.265218	\$24.11
Storm Recovery Tax Credit	90.9 kW @	\$ 0.013764	\$1.25 CR
Energy Efficiency	21,720 kWh @	\$ 0.000743	\$16.14
TEEEF	80.3 kW @	\$ 0.2281	\$18.32
PUC Assessment			\$1.68
Gross Receipts Reimb			\$20.51

Total Distribution Charges \$1,018.73

TOTAL CHARGES FOR ESI ID \$1,880.99





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

6661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789419218250

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	31	Actual	01/09/2026	2375	02/08/2026	2424	160.00	7840	37	37
TOTAL								7840	37	37

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	7840 kWh @	\$ 0.0377995	\$296.35
Other Charges			\$1.83
Market Securitization (Debt) Financing			\$3.90
Other ERCOT Incremental AS Charges			\$5.04
PUC Assessment			\$0.51

Total Commercial Charges \$307.63

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026

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 @	\$ 4.375157	\$163.19
Distribution Cost Recovery	37.3 kW @	\$ 0.550016	\$20.52
Transition Charge (TC3)	7,840 kWh @	\$ 0.006599	\$51.74 CR
Storm Recovery Charge	75.8 kW @	\$ 0.265218	\$20.10
Storm Recovery Tax Credit	75.8 kW @	\$ 0.013764	\$1.04 CR
Energy Efficiency	7,840 kWh @	\$ 0.00067	\$5.25
TEEEF	37.3 kW @	\$ 0.2281	\$8.51
PUC Assessment			\$0.80

Total Distribution Charges \$454.21

TOTAL CHARGES FOR ESI ID \$761.84



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

6661

ESI ID Detail:

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

ESI ID: 10032789474465420

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592402234	31	Actual	01/09/2026	711	02/08/2026	739	100.00	2800	35	35
TOTAL								2800	35	35

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	2800 kWh @	\$ 0.0377995	\$105.84
Other Charges			\$0.65
Market Securitization (Debt) Financing			\$1.40
Other ERCOT Incremental AS Charges			\$1.79
PUC Assessment			\$0.18

Total Commercial Charges \$109.86

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	34.8 kW @	\$ 7.148	\$248.75
Transmission Cost Recov Factor	34.8 kW @	\$ 4.375157	\$152.26
Distribution Cost Recovery	34.8 kW @	\$ 0.550016	\$19.14
Transition Charge (TC3)	34.8 kW @	\$ 0.574924	\$20.01 CR
Storm Recovery Charge	34.8 kW @	\$ 0.265218	\$9.23
Storm Recovery Tax Credit	34.8 kW @	\$ 0.013764	\$0.48 CR
Energy Efficiency	2,800 kWh @	\$ 0.00067	\$1.88
TEEEF	34.8 kW @	\$ 0.2281	\$7.94
PUC Assessment			\$0.74

Total Distribution Charges \$441.45

TOTAL CHARGES FOR ESI ID \$551.31

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

661

ESI ID Detail:

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	31	Actual	01/09/2026	✓ 23901	02/08/2026	24062	1.00	161	2	2
TOTAL								161	2	2

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	161 kWh @	\$ 0.0377995	\$6.09
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01

Total Commercial Charges	\$6.32
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Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026 ✓

Base Charge		\$2.28
Meter Charge		\$19.72
Distribution System Charge	1.8 kW @	\$ 7.148
Transmission Cost Recov Factor	1.8 kW @	\$ 4.375157
Distribution Cost Recovery	1.8 kW @	\$ 0.550016
Transition Charge (TC3)	26.6 kW @	\$ 0.574924
Storm Recovery Charge	26.6 kW @	\$ 0.265218
Storm Recovery Tax Credit	26.6 kW @	\$ 0.013764
Energy Efficiency	161 kWh @	\$ 0.00067
TEEEF	1.8 kW @	\$ 0.2281
PUC Assessment		\$0.07

Total Distribution Charges	\$35.72
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TOTAL CHARGES FOR ESI ID	\$42.04
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

Lelel

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991
 Product: Fixed Price

ESI ID: 10032789499566851

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	31	Actual	01/09/2026	23981	02/08/2026	23990	1.00	9	0	0
TOTAL								9	0	0

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026
 TXU Energy Fixed Price
 Base Usage

9 kWh @ \$ 0.0377995 \$0.34

Total Commercial Charges	\$0.34
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Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026

Base Charge \$2.28
 Meter Charge \$19.72
 Transition Charge (TC3) 10.2 kW @ \$ 0.574924 \$5.86 CR
 Storm Recovery Charge 10.2 kW @ \$ 0.265218 \$2.71
 Storm Recovery Tax Credit 10.2 kW @ \$ 0.013764 \$0.14 CR
 Energy Efficiency 9 kWh @ \$ 0.00067 \$0.01
 PUC Assessment \$0.04

Total Distribution Charges	\$18.76
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TOTAL CHARGES FOR ESI ID	\$19.10
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DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

661

ESI ID Detail:

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	31	Actual	01/09/2026	✓ 39347	02/08/2026	40082	1.00	735	18	19
TOTAL								735	18	19

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	735 kWh @	\$ 0.0377995	\$27.78
Other Charges			\$0.17
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$0.47
PUC Assessment			\$0.05

Total Commercial Charges \$28.84

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	18.5 kW @	\$ 7.148	\$132.24
Transmission Cost Recov Factor	18.5 kW @	\$ 4.375157	\$80.94
Distribution Cost Recovery	18.5 kW @	\$ 0.550016	\$10.18
Transition Charge (TC3)	18.5 kW @	\$ 0.574924	\$10.64 CR
Storm Recovery Charge	18.5 kW @	\$ 0.265218	\$4.91
Storm Recovery Tax Credit	18.5 kW @	\$ 0.013764	\$0.25 CR
Energy Efficiency	735 kWh @	\$ 0.00067	\$0.49
TEEEF	18.5 kW @	\$ 0.2281	\$4.22
PUC Assessment			\$0.41

Total Distribution Charges \$244.50

TOTAL CHARGES FOR ESI ID \$273.34

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

661

ESI ID Detail:

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

ESI ID: 10032789407891290

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	31	Actual	01/09/2026	✓ 83033	02/08/2026	83639	1.00	606	22	22
TOTAL								606	22	22

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	606 kWh @	\$ 0.0377995	\$22.91
Other Charges			\$0.14
Market Securitization (Debt) Financing			\$0.31
Other ERCOT Incremental AS Charges			\$0.39
PUC Assessment			\$0.04

Total Commercial Charges \$23.79

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	22.4 kW @	\$ 7.148	\$160.12
Transmission Cost Recov Factor	22.4 kW @	\$ 4.375157	\$98.00
Distribution Cost Recovery	22.4 kW @	\$ 0.550016	\$12.32
Transition Charge (TC3)	32.2 kW @	\$ 0.574924	\$18.51 CR
Storm Recovery Charge	32.2 kW @	\$ 0.265218	\$8.54
Storm Recovery Tax Credit	32.2 kW @	\$ 0.013764	\$0.44 CR
Energy Efficiency	606 kWh @	\$ 0.00067	\$0.41
TEEEF	22.4 kW @	\$ 0.2281	\$5.11
PUC Assessment			\$0.49

Total Distribution Charges \$288.04

TOTAL CHARGES FOR ESI ID \$311.83



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

661

ESI ID Detail:

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

ESI ID: 10032789420166760

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200229223	31	Actual	01/09/2026	✓ 564	02/08/2026	577	1.00	13	0	0
TOTAL								13	0	0

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

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: 01/09/2026 to 02/08/2026 ✓

Base Charge \$1.45
 Meter Charge \$4.21
 Distribution System Charge 13 kWh @ \$ 0.026454 \$0.34
 Transmission Cost Recov Factor 13 kWh @ \$ 0.010825 \$0.14
 Distribution Cost Recovery 13 kWh @ \$ 0.004234 \$0.06
 Transition Charge (TC3) 13 kWh @ \$ 0.006599 \$0.09 CR
 Storm Recovery Charge 13 kWh @ \$ 0.001424 \$0.02
 Energy Efficiency 13 kWh @ \$ 0.000693 \$0.01
 TEEEF 13 kWh @ \$ 0.00084 \$0.01
 PUC Assessment \$0.01

Total Distribution Charges \$6.16

TOTAL CHARGES FOR ESI ID \$6.66

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

661

ESI ID Detail:

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	31	Actual	01/09/2026	✓ 15845	02/08/2026	15873	1.00	28		
TOTAL								28	0	0

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	28 kWh @	\$ 0.0377995	\$1.06
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.10

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	28 kWh @	\$ 0.026454	\$0.74
Transmission Cost Recov Factor	28 kWh @	\$ 0.010825	\$0.30
Distribution Cost Recovery	28 kWh @	\$ 0.004234	\$0.12
Transition Charge (TC3)	28 kWh @	\$ 0.006599	\$0.18 CR
Storm Recovery Charge	28 kWh @	\$ 0.001424	\$0.04
Energy Efficiency	28 kWh @	\$ 0.000693	\$0.02
TEEEF	28 kWh @	\$ 0.00084	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges \$6.73

TOTAL CHARGES FOR ESI ID \$7.83



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789443561762

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	31	Actual	01/09/2026	✓ 1307	02/08/2026	1313	40.00	240	3	3
TOTAL								240	3	3

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	240 kWh @	\$ 0.0377995	\$9.07
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02

Total Commercial Charges \$9.42

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	2.8 kW @	\$ 7.148	\$20.01
Transmission Cost Recov Factor	2.8 kW @	\$ 4.375157	\$12.25
Distribution Cost Recovery	2.8 kW @	\$ 0.550016	\$1.54
Transition Charge (TC3)	240 kWh @	\$ 0.006599	\$1.58 CR
Storm Recovery Charge	15.7 kW @	\$ 0.265218	\$4.16
Storm Recovery Tax Credit	15.7 kW @	\$ 0.013764	\$0.22 CR
Energy Efficiency	240 kWh @	\$ 0.00067	\$0.16
TEEEF	2.8 kW @	\$ 0.2281	\$0.64
PUC Assessment			\$0.09

Total Distribution Charges \$59.05

TOTAL CHARGES FOR ESI ID \$68.47

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

664

ESI ID Detail:

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

ESI ID: 10032789443561763

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	29	Actual	01/12/2026	0	02/09/2026	310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 01/12/2026 to 02/09/2026

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges	\$12.39
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Electric Service Distribution

Service Period: 01/12/2026 to 02/09/2026

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0108387	\$3.36
Distribution Cost Recovery	310 kWh @	\$ 0.0042258	\$1.31
Transition Charge (TC3)	310 kWh @	\$ 0.0066129	\$2.05 CR
Storm Recovery Charge	310 kWh @	\$ 0.0092903	\$2.88
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
TEEEF	310 kWh @	\$ 0.0008387	\$0.26
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.57

Total Distribution Charges	\$29.45
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TOTAL CHARGES FOR ESI ID	\$41.84
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

612

ESI ID Detail:

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

ESI ID: 10032789423558520

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	29	Actual	01/26/2026	0	02/23/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 01/26/2026 to 02/23/2026

TXU Energy Fixed Price

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

Total Commercial Charges	\$4.07
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Electric Service Distribution

Service Period: 01/26/2026 to 02/23/2026 ✓

Base Charge		\$1.45
Street Lighting - Facilities		\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654
Distribution Cost Recovery	104 kWh @	\$ 0.0042308
Transition Charge (TC3)	104 kWh @	\$ 0.0039423
Storm Recovery Charge	104 kWh @	\$ 0.0093269
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808
TEEEF	104 kWh @	\$ 0.0008654
PUC Assessment		\$0.03

Total Distribution Charges	\$17.52
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TOTAL CHARGES FOR ESI ID	\$21.59
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000106 13/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

612

ESI ID Detail:

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

ESI ID: 10032789459112270

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240792	31	Actual	01/09/2026	✓ 274422	02/08/2026	275428	1.00	1006	6	0
TOTAL								1006	6	0

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

Base Usage	1006 kWh @	\$ 0.0377995	\$38.03
Other Charges			\$0.24
Market Securitization (Debt) Financing			\$0.50
Other ERCOT Incremental AS Charges			\$0.65
PUC Assessment			\$0.07
Gross Receipts Reimb			\$0.80

Total Commercial Charges \$40.29

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,006 kWh @	\$ 0.026454	\$26.61
Transmission Cost Recov Factor	1,006 kWh @	\$ 0.010825	\$10.89
Distribution Cost Recovery	1,006 kWh @	\$ 0.004234	\$4.26
Transition Charge (TC3)	1,006 kWh @	\$ 0.006599	\$6.64 CR
Storm Recovery Charge	1,006 kWh @	\$ 0.001424	\$1.43
Storm Recovery Tax Credit	1,006 kWh @	\$ 0.000071	\$0.07 CR
Energy Efficiency	1,006 kWh @	\$ 0.000693	\$0.70
TEEEF	1,006 kWh @	\$ 0.00084	\$0.85
PUC Assessment			\$0.08
Gross Receipts Reimb			\$0.98

Total Distribution Charges \$44.75

TOTAL CHARGES FOR ESI ID \$85.04

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

612

ESI ID Detail:

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	31	Actual	01/09/2026	0	02/08/2026	✓ 57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 01/09/2026 to 02/08/2026

TXU Energy Fixed Price

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

Total Commercial Charges \$2.29

Electric Service Distribution

Service Period: 01/09/2026 to 02/08/2026 ✓

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0108772	\$0.62
Distribution Cost Recovery	57 kWh @	\$ 0.0042105	\$0.24
Transition Charge (TC3)	57 kWh @	\$ 0.0066667	\$0.38 CR
Storm Recovery Charge	57 kWh @	\$ 0.0092982	\$0.53
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
TEEEF	57 kWh @	\$ 0.0008772	\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.18

Total Distribution Charges \$9.17

TOTAL CHARGES FOR ESI ID \$11.46

TXU ENERGY

000106 1.4.23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

612

ESI ID Detail:

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

ESI ID: 10032789485513550

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	29	Actual	01/13/2026	0	02/10/2026	✓ 520	1.00	520		
TOTAL								520	0	0

Electric Service Commercial

Service Period: 01/13/2026 to 02/10/2026 ✓

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.65
Other Charges			\$0.16
Market Securitization (Debt) Financing			\$0.25
Other ERCOT Incremental AS Charges			\$0.27
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges \$20.77

Electric Service Distribution

Service Period: 01/13/2026 to 02/10/2026 ✓

Base Charge			\$1.45
Street Lighting - Facilities			\$55.60
Distribution System Charge	520 kWh @	\$ 0.0264615	\$13.76
Transmission Cost Recov Factor	520 kWh @	\$ 0.0108269	\$5.63
Distribution Cost Recovery	520 kWh @	\$ 0.0042308	\$2.20
Transition Charge (TC3)	520 kWh @	\$ 0.0039231	\$2.04 CR
Storm Recovery Charge	520 kWh @	\$ 0.0093077	\$4.84
Storm Recovery Tax Credit	520 kWh @	\$ 0.0004615	\$0.24 CR
TEEEF	520 kWh @	\$ 0.0008462	\$0.44
PUC Assessment			\$0.13
Gross Receipts Reimb			\$1.60

Total Distribution Charges \$83.37

TOTAL CHARGES FOR ESI ID \$104.14



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

612

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414

ESI ID: 10032789485513552

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	29	Actual	01/29/2026	0	02/26/2026	310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 01/29/2026 to 02/26/2026

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.32

Electric Service Distribution

Service Period: 01/29/2026 to 02/26/2026

Outdoor Lighting - Facilities			\$15.02
Distribution System Charge	310 kWh @	\$ 0.0264516	\$8.20
Transmission Cost Recov Factor	310 kWh @	\$ 0.0108387	\$3.36
Distribution Cost Recovery	310 kWh @	\$ 0.0042258	\$1.31
Transition Charge (TC3)	310 kWh @	\$ 0.0066129	\$2.05 CR
Storm Recovery Charge	310 kWh @	\$ 0.0092903	\$2.88
Storm Recovery Tax Credit	310 kWh @	\$ 0.0004839	\$0.15 CR
TEEEF	310 kWh @	\$ 0.0008387	\$0.26
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.57

Total Distribution Charges \$29.45

TOTAL CHARGES FOR ESI ID \$41.77

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

6661

ESI ID Detail:

Service Address:

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	29	Actual	01/13/2026	0	02/10/2026	208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 01/13/2026 to 02/10/2026

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges	\$8.31
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Electric Service Distribution

Service Period: 01/13/2026 to 02/10/2026

Base Charge			\$1.45
Street Lighting - Facilities			\$22.24
Distribution System Charge	208 kWh @	\$ 0.0264423	\$5.50
Transmission Cost Recov Factor	208 kWh @	\$ 0.0108173	\$2.25
Distribution Cost Recovery	208 kWh @	\$ 0.0042308	\$0.88
Transition Charge (TC3)	208 kWh @	\$ 0.0039423	\$0.82 CR
Storm Recovery Charge	208 kWh @	\$ 0.0093269	\$1.94
Storm Recovery Tax Credit	208 kWh @	\$ 0.0004808	\$0.10 CR
TEEEF	208 kWh @	\$ 0.0008173	\$0.17
PUC Assessment			\$0.05
Gross Receipts Reimb			\$0.66

Total Distribution Charges	\$34.22
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TOTAL CHARGES FOR ESI ID	\$42.53
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US 1 0007/2061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	29	Actual	02/02/2026	0	03/02/2026	✓ 39	1.00	39		
TOTAL								39	0	0

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	39 kWh @	\$ 0.0377995	\$1.48
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.51

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026 ✓

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	39 kWh @	\$ 0.0264103	\$1.03
Transmission Cost Recov Factor	39 kWh @	\$ 0.0107692	\$0.42
Distribution Cost Recovery	39 kWh @	\$ 0.004359	\$0.17
Transition Charge (TC3)	39 kWh @	\$ 0.0066667	\$0.26 CR
Storm Recovery Charge	39 kWh @	\$ 0.0092308	\$0.36
Storm Recovery Tax Credit	39 kWh @	\$ 0.0005128	\$0.02 CR
TEEEF	39 kWh @	\$ 0.0007692	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$8.18

TOTAL CHARGES FOR ESI ID \$9.69

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	02/02/2026	0	03/02/2026	832	1.00	832		
TOTAL								832	0	0

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.42
Other ERCOT Incremental AS Charges			\$0.38
PUC Assessment			\$0.05

Total Commercial Charges \$32.39

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026

Base Charge			\$1.45
Street Lighting - Facilities			\$88.96
Distribution System Charge	832 kWh @	\$ 0.0264543	\$22.01
Transmission Cost Recov Factor	832 kWh @	\$ 0.0108293	\$9.01
Distribution Cost Recovery	832 kWh @	\$ 0.0042308	\$3.52
Transition Charge (TC3)	832 kWh @	\$ 0.0039303	\$3.27 CR
Storm Recovery Charge	832 kWh @	\$ 0.0093029	\$7.74
Storm Recovery Tax Credit	832 kWh @	\$ 0.0004688	\$0.39 CR
TEEEF	832 kWh @	\$ 0.0008413	\$0.70
PUC Assessment			\$0.21

Total Distribution Charges \$129.94

TOTAL CHARGES FOR ESI ID \$162.33



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

Service Address: AVENUE C UNIT PRKLI BLESSING, TX 77419
Product: Fixed Price

ESI ID: 10032789478079271

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	02/02/2026	26176	03/02/2026	26197	1.00	21	0	0
TOTAL								21	0	0

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	21 kWh @	\$ 0.0377995	\$0.79
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$0.81

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	21 kWh @	\$ 0.026454	\$0.56
Transmission Cost Recov Factor	21 kWh @	\$ 0.010825	\$0.23
Distribution Cost Recovery	21 kWh @	\$ 0.004234	\$0.09
Transition Charge (TC3)	21 kWh @	\$ 0.006599	\$0.14 CR
Storm Recovery Charge	21 kWh @	\$ 0.001424	\$0.03
Energy Efficiency	21 kWh @	\$ 0.00081	\$0.02
TEEEF	21 kWh @	\$ 0.00084	\$0.02
PUC Assessment			\$0.01

Total Distribution Charges \$6.48

TOTAL CHARGES FOR ESI ID \$7.29

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789434493655

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592809348	29	Actual	02/02/2026	✓ 1356	03/02/2026	1618	20.00	5240	23	23
TOTAL								5240	23	23

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	5240 kWh @	\$ 0.0377995	\$198.07
Other Charges			\$0.43
Market Securitization (Debt) Financing			\$2.61
Other ERCOT Incremental AS Charges			\$2.41
PUC Assessment			\$0.34

Total Commercial Charges \$203.86

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	23.1 kW @	\$ 7.148	\$165.12
Transmission Cost Recov Factor	23.1 kW @	\$ 4.375157	\$101.07
Distribution Cost Recovery	23.1 kW @	\$ 0.550016	\$12.71
Transition Charge (TC3)	23.6 kW @	\$ 0.574924	\$13.57 CR
Storm Recovery Charge	23.6 kW @	\$ 0.265218	\$6.26
Storm Recovery Tax Credit	23.6 kW @	\$ 0.013764	\$0.32 CR
Energy Efficiency	5,240 kWh @	\$ 0.000743	\$3.89
TEEEF	23.1 kW @	\$ 0.2281	\$5.27
PUC Assessment			\$0.51

Total Distribution Charges \$302.94

TOTAL CHARGES FOR ESI ID \$506.80



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789436470608

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	29	Actual	01/29/2026	0	02/26/2026	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 01/29/2026 to 02/26/2026

TXU Energy Fixed Price

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

Total Commercial Charges	\$4.05
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Electric Service Distribution

Service Period: 01/29/2026 to 02/26/2026

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Transition Charge (TC3)	104 kWh @	\$ 0.0039423	\$0.41 CR
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.03

Total Distribution Charges	\$17.52
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TOTAL CHARGES FOR ESI ID	\$21.57
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TXU ENERGY

03/12/2026 10:23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789402787491

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	02/02/2026	✓ 1559	03/02/2026	1584	192.00	4800	188	187
TOTAL								4800	188	187

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	4800 kWh @	\$ 0.0377995	\$181.44
Other Charges			\$0.40
Market Securitization (Debt) Financing			\$2.39
Other ERCOT Incremental AS Charges			\$2.21
PUC Assessment			\$0.31

Total Commercial Charges \$186.75

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	187.2 kW @	\$ 7.148	\$1,338.11
Transmission Cost Recov Factor	187.2 kW @	\$ 4.375157	\$819.03
Distribution Cost Recovery	187.2 kW @	\$ 0.550016	\$102.96
Transition Charge (TC3)	4,800 kWh @	\$ 0.006599	\$31.68 CR
Storm Recovery Charge	187.2 kW @	\$ 0.265218	\$49.65
Storm Recovery Tax Credit	187.2 kW @	\$ 0.013764	\$2.58 CR
Energy Efficiency	4,800 kWh @	\$ 0.000743	\$3.57
TEEEF	187.2 kW @	\$ 0.2281	\$42.70
PUC Assessment			\$3.82

Total Distribution Charges \$2,347.58

TOTAL CHARGES FOR ESI ID \$2,534.33





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789497890130

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	29	Actual	02/02/2026	✓ 78412	03/02/2026	79239	1.00	827	8	0
TOTAL								827	8	0

Electric Service Commercial

Service Period: 02/02/2026 to 03/02/2026

TXU Energy Fixed Price

Base Usage	827 kWh @	\$ 0.0377995	\$31.26
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.41
Other ERCOT Incremental AS Charges			\$0.38
PUC Assessment			\$0.05

Total Commercial Charges \$32.17

Electric Service Distribution

Service Period: 02/02/2026 to 03/02/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	827 kWh @	\$ 0.026454	\$21.88
Transmission Cost Recov Factor	827 kWh @	\$ 0.010825	\$8.95
Distribution Cost Recovery	827 kWh @	\$ 0.004234	\$3.50
Transition Charge (TC3)	827 kWh @	\$ 0.006599	\$5.46 CR
Storm Recovery Charge	827 kWh @	\$ 0.001424	\$1.18
Storm Recovery Tax Credit	827 kWh @	\$ 0.000071	\$0.06 CR
Energy Efficiency	827 kWh @	\$ 0.00081	\$0.67
TEEEF	827 kWh @	\$ 0.00084	\$0.69
PUC Assessment			\$0.07

Total Distribution Charges \$37.08

TOTAL CHARGES FOR ESI ID \$69.25



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789496744773

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	31	Actual	01/30/2026	0	03/01/2026	290	1.00	290		
TOTAL								290	0	0

Electric Service Commercial

Service Period: 01/30/2026 to 03/01/2026

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.14
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.02

Total Commercial Charges \$11.29

Electric Service Distribution

Service Period: 01/30/2026 to 03/01/2026

Base Charge			\$1.45
Street Lighting - Facilities			\$27.96
Distribution System Charge	290 kWh @	\$ 0.0264483	\$7.67
Transmission Cost Recov Factor	290 kWh @	\$ 0.0108276	\$3.14
Distribution Cost Recovery	290 kWh @	\$ 0.0042414	\$1.23
Transition Charge (TC3)	290 kWh @	\$ 0.003931	\$1.14 CR
Storm Recovery Charge	290 kWh @	\$ 0.0093103	\$2.70
Storm Recovery Tax Credit	290 kWh @	\$ 0.0004828	\$0.14 CR
TEEEF	290 kWh @	\$ 0.0008276	\$0.24
PUC Assessment			\$0.07

Total Distribution Charges \$43.18

TOTAL CHARGES FOR ESI ID \$54.47

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

Service Address:

932 STREETLIGHT UNIT 175MV BLESSING, TX 77419

ESI ID: 10032789496744772

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	31	Actual	01/30/2026	0	03/01/2026	70	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

Service Period: 01/30/2026 to 03/01/2026

TXU Energy Fixed Price

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

Total Commercial Charges \$2.71

Electric Service Distribution

Service Period: 01/30/2026 to 03/01/2026

Base Charge			\$1.45
Street Lighting - Facilities			\$8.53
Distribution System Charge	70 kWh @	\$ 0.0264286	\$1.85
Transmission Cost Recov Factor	70 kWh @	\$ 0.0108571	\$0.76
Distribution Cost Recovery	70 kWh @	\$ 0.0042857	\$0.30
Transition Charge (TC3)	70 kWh @	\$ 0.0038571	\$0.27 CR
Storm Recovery Charge	70 kWh @	\$ 0.0092857	\$0.65
Storm Recovery Tax Credit	70 kWh @	\$ 0.0004286	\$0.03 CR
TEEEF	70 kWh @	\$ 0.0008571	\$0.06
PUC Assessment			\$0.02

Total Distribution Charges \$13.32

TOTAL CHARGES FOR ESI ID \$16.03

000106 20/23

000106 20/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

595

ESI ID Detail:

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

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	29	Actual	01/14/2026	7865	02/11/2026	7865	1.00	0	0	0
TOTAL								0	0	0

Electric Service Commercial

Service Period: 01/14/2026 to 02/11/2026
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges

\$0.00

Electric Service Distribution

Service Period: 01/14/2026 to 02/11/2026
 Base Charge
 Meter Charge
 PUC Assessment

\$1.45
 \$4.21
 \$0.01

Total Distribution Charges

\$5.67

TOTAL CHARGES FOR ESI ID

\$5.67





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789476839781

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	29	Actual	01/22/2026	0	02/19/2026	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 01/22/2026 to 02/19/2026
 TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.01

Total Commercial Charges \$6.08

Electric Service Distribution

Service Period: 01/22/2026 to 02/19/2026 ✓

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0108387	\$1.68
Distribution Cost Recovery	155 kWh @	\$ 0.0042581	\$0.66
Transition Charge (TC3)	155 kWh @	\$ 0.0065806	\$1.02 CR
Storm Recovery Charge	155 kWh @	\$ 0.0092903	\$1.44
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
TEEEF	155 kWh @	\$ 0.0008387	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges \$14.45

TOTAL CHARGES FOR ESI ID \$20.53

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789426253880

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157911497	29	Actual	01/22/2026	✓ 18731	02/19/2026	18967	1.00	236	6	0
TOTAL								236	6	0

Electric Service Commercial

Service Period: 01/22/2026 to 02/19/2026

TXU Energy Fixed Price

Base Usage	236 kWh @	\$ 0.0377995	\$8.92
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02

Total Commercial Charges \$9.27

Electric Service Distribution

Service Period: 01/22/2026 to 02/19/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	236 kWh @	\$ 0.026454	\$6.24
Transmission Cost Recov Factor	236 kWh @	\$ 0.010825	\$2.55
Distribution Cost Recovery	236 kWh @	\$ 0.004234	\$1.00
Transition Charge (TC3)	236 kWh @	\$ 0.006599	\$1.56 CR
Storm Recovery Charge	236 kWh @	\$ 0.001424	\$0.34
Storm Recovery Tax Credit	236 kWh @	\$ 0.000071	\$0.02 CR
Energy Efficiency	236 kWh @	\$ 0.000693	\$0.16
TEEEF	236 kWh @	\$ 0.00084	\$0.20
PUC Assessment			\$0.03

Total Distribution Charges \$14.60

TOTAL CHARGES FOR ESI ID \$23.87





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	29	Actual	01/22/2026	✓ 40004	02/19/2026	41529	1.00	1525	20	20
TOTAL								1525	20	20

Electric Service Commercial

Service Period: 01/22/2026 to 02/19/2026

TXU Energy Fixed Price

Base Usage	1525 kWh @	\$ 0.0377995	\$57.64
Other Charges			\$0.36
Market Securitization (Debt) Financing			\$0.75
Other ERCOT Incremental AS Charges			\$0.99
PUC Assessment			\$0.10

Total Commercial Charges	\$59.84
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Electric Service Distribution

Service Period: 01/22/2026 to 02/19/2026 ✓

Base Charge		\$2.28
Meter Charge		\$19.72
Distribution System Charge	19.9 kW @	\$ 7.148
Transmission Cost Recov Factor	19.9 kW @	\$ 4.375157
Distribution Cost Recovery	19.9 kW @	\$ 0.550016
Transition Charge (TC3)	19.9 kW @	\$ 0.574924
Storm Recovery Charge	19.9 kW @	\$ 0.265218
Storm Recovery Tax Credit	19.9 kW @	\$ 0.013764
Energy Efficiency	1,525 kWh @	\$ 0.00067
TEEEF	19.9 kW @	\$ 0.2281
PUC Assessment		\$0.44

Total Distribution Charges	\$261.84
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TOTAL CHARGES FOR ESI ID	\$321.68
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0001106 22/23

0001106 22/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789487564611

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	29	Actual	01/22/2026	30478	02/19/2026	31244	1.00	766		
TOTAL								766	0	0

Electric Service Commercial

Service Period: 01/22/2026 to 02/19/2026
 TXU Energy Fixed Price

Base Usage	766 kWh @	\$ 0.0377995	\$28.95
Other Charges			\$0.22
Market Securitization (Debt) Financing			\$0.38
Other ERCOT Incremental AS Charges			\$0.48
PUC Assessment			\$0.05

Total Commercial Charges \$30.08

Electric Service Distribution

Service Period: 01/22/2026 to 02/19/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	766 kWh @	\$ 0.026454	\$20.26
Transmission Cost Recov Factor	766 kWh @	\$ 0.010825	\$8.29
Distribution Cost Recovery	766 kWh @	\$ 0.004234	\$3.24
Transition Charge (TC3)	766 kWh @	\$ 0.006599	\$5.05 CR
Storm Recovery Charge	766 kWh @	\$ 0.001424	\$1.09
Storm Recovery Tax Credit	766 kWh @	\$ 0.000071	\$0.05 CR
Energy Efficiency	766 kWh @	\$ 0.000693	\$0.53
TEEEF	766 kWh @	\$ 0.00084	\$0.64
PUC Assessment			\$0.06

Total Distribution Charges \$34.67

TOTAL CHARGES FOR ESI ID \$64.75





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

464

ESI ID Detail:

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

ESI ID: 10032789461015050

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	29	Actual	01/22/2026	✓ 63084	02/19/2026	63940	1.00	856		
TOTAL								856	0	0

Electric Service Commercial

Service Period: 01/22/2026 to 02/19/2026

TXU Energy Fixed Price

Base Usage	856 kWh @	\$ 0.0377995	\$32.36
Other Charges			\$0.24
Market Securitization (Debt) Financing			\$0.43
Other ERCOT Incremental AS Charges			\$0.53
PUC Assessment			\$0.06

Total Commercial Charges \$33.62

Electric Service Distribution

Service Period: 01/22/2026 to 02/19/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	856 kWh @	\$ 0.026454	\$22.64
Transmission Cost Recov Factor	856 kWh @	\$ 0.010825	\$9.27
Distribution Cost Recovery	856 kWh @	\$ 0.004234	\$3.62
Transition Charge (TC3)	856 kWh @	\$ 0.006599	\$5.65 CR
Storm Recovery Charge	856 kWh @	\$ 0.001424	\$1.22
Storm Recovery Tax Credit	856 kWh @	\$ 0.000071	\$0.06 CR
Energy Efficiency	856 kWh @	\$ 0.000693	\$0.59
TEEEF	856 kWh @	\$ 0.00084	\$0.72
PUC Assessment			\$0.07

Total Distribution Charges \$38.08

TOTAL CHARGES FOR ESI ID \$71.70

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

6613

ESI ID Detail:

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

ESI ID: 10032789427413670

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	29	Actual	01/20/2026	✓ 63559	02/17/2026	63926	1.00	367	5	0
TOTAL								367	5	0

Electric Service Commercial

Service Period: 01/20/2026 to 02/17/2026

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.24
PUC Assessment			\$0.02

Total Commercial Charges \$14.40

Electric Service Distribution

Service Period: 01/20/2026 to 02/17/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	367 kWh @	\$ 0.026454	\$9.71
Transmission Cost Recov Factor	367 kWh @	\$ 0.010825	\$3.97
Distribution Cost Recovery	367 kWh @	\$ 0.004234	\$1.55
Transition Charge (TC3)	367 kWh @	\$ 0.006599	\$2.42 CR
Storm Recovery Charge	367 kWh @	\$ 0.001424	\$0.52
Storm Recovery Tax Credit	367 kWh @	\$ 0.000071	\$0.03 CR
Energy Efficiency	367 kWh @	\$ 0.000693	\$0.25
TEEEF	367 kWh @	\$ 0.00084	\$0.31
PUC Assessment			\$0.04

Total Distribution Charges \$19.56

TOTAL CHARGES FOR ESI ID \$33.96

DST 0007/2061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

ESI ID Detail:

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

ESI ID: 10032789403973976

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119711668	29	Actual	01/21/2026	✓ 175344	02/18/2026	175377	1.00	33	2	0
TOTAL								33	2	0

Electric Service Commercial

Service Period: 01/21/2026 to 02/18/2026

TXU Energy Fixed Price

Base Usage	33 kWh @	\$ 0.0377995	\$1.25
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.30

Electric Service Distribution

Service Period: 01/21/2026 to 02/18/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	33 kWh @	\$ 0.026454	\$0.87
Transmission Cost Recov Factor	33 kWh @	\$ 0.010825	\$0.36
Distribution Cost Recovery	33 kWh @	\$ 0.004234	\$0.14
Transition Charge (TC3)	33 kWh @	\$ 0.006599	\$0.22 CR
Storm Recovery Charge	33 kWh @	\$ 0.001424	\$0.05
Energy Efficiency	33 kWh @	\$ 0.000693	\$0.02
TEEEF	33 kWh @	\$ 0.00084	\$0.03
PUC Assessment			\$0.01

Total Distribution Charges \$6.92

TOTAL CHARGES FOR ESI ID \$8.22



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789427542180

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	29	Actual	01/21/2026	2927	02/18/2026	3036	1.00	109		
TOTAL								109	0	0

Electric Service Commercial

Service Period: 01/21/2026 to 02/18/2026

TXU Energy Fixed Price

Base Usage	109 kWh @	\$ 0.0377995	\$4.12
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$4.28

Electric Service Distribution

Service Period: 01/21/2026 to 02/18/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	109 kWh @	\$ 0.026454	\$2.88
Transmission Cost Recov Factor	109 kWh @	\$ 0.010825	\$1.18
Distribution Cost Recovery	109 kWh @	\$ 0.004234	\$0.46
Transition Charge (TC3)	109 kWh @	\$ 0.006599	\$0.72 CR
Storm Recovery Charge	109 kWh @	\$ 0.001424	\$0.16
Storm Recovery Tax Credit	109 kWh @	\$ 0.000071	\$0.01 CR
Energy Efficiency	109 kWh @	\$ 0.000693	\$0.08
TEEEF	109 kWh @	\$ 0.00084	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$9.80

TOTAL CHARGES FOR ESI ID \$14.08





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

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	01/19/2026	✓ 3774	02/16/2026	3788	1.00	14	1	0
TOTAL								14	1	0

Electric Service Commercial

Service Period: 01/19/2026 to 02/16/2026

TXU Energy Fixed Price

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

Total Commercial Charges	\$0.54
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Electric Service Distribution

Service Period: 01/19/2026 to 02/16/2026 ✓

Base Charge \$1.45
 Meter Charge \$4.21
 Distribution System Charge 14 kWh @ \$ 0.026454 \$0.37
 Transmission Cost Recov Factor 14 kWh @ \$ 0.010825 \$0.15
 Distribution Cost Recovery 14 kWh @ \$ 0.004234 \$0.06
 Transition Charge (TC3) 14 kWh @ \$ 0.006599 \$0.09 CR
 Storm Recovery Charge 14 kWh @ \$ 0.001424 \$0.02
 Energy Efficiency 14 kWh @ \$ 0.000693 \$0.01
 TEEEF 14 kWh @ \$ 0.00084 \$0.01
 PUC Assessment \$0.01

Total Distribution Charges	\$6.20
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TOTAL CHARGES FOR ESI ID	\$6.74
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TXU ENERGY

03/12/2026 09:52:33

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789495257641

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	29	Actual	01/21/2026	✓ 6732	02/18/2026	7609	1.00	877	6	0
TOTAL								877	6	0

Electric Service Commercial

Service Period: 01/21/2026 to 02/18/2026

TXU Energy Fixed Price

Base Usage	877 kWh @	\$ 0.0377995	\$33.15
Other Charges			\$0.21
Market Securitization (Debt) Financing			\$0.44
Other ERCOT Incremental AS Charges			\$0.57
PUC Assessment			\$0.06

Total Commercial Charges \$34.43

Electric Service Distribution

Service Period: 01/21/2026 to 02/18/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	877 kWh @	\$ 0.026454	\$23.20
Transmission Cost Recov Factor	877 kWh @	\$ 0.010825	\$9.49
Distribution Cost Recovery	877 kWh @	\$ 0.004234	\$3.71
Transition Charge (TC3)	877 kWh @	\$ 0.006599	\$5.79 CR
Storm Recovery Charge	877 kWh @	\$ 0.001424	\$1.25
Storm Recovery Tax Credit	877 kWh @	\$ 0.000071	\$0.06 CR
Energy Efficiency	877 kWh @	\$ 0.000693	\$0.61
TEEEF	877 kWh @	\$ 0.00084	\$0.74
PUC Assessment			\$0.07

Total Distribution Charges \$38.88

TOTAL CHARGES FOR ESI ID \$73.31



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789417127397

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
148896249	29	Actual	01/21/2026	11084	02/18/2026	11820	1.00	736	6	0
TOTAL				✓				736	6	0

Electric Service Commercial

Service Period: 01/21/2026 to 02/18/2026 ✓
 TXU Energy Fixed Price

Base Usage	736 kWh @	\$ 0.0377995	\$27.82
Other Charges			\$0.18
Market Securitization (Debt) Financing			\$0.37
Other ERCOT Incremental AS Charges			\$0.48
PUC Assessment			\$0.05

Total Commercial Charges \$28.90

Electric Service Distribution

Service Period: 01/21/2026 to 02/18/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	736 kWh @	\$ 0.026454	\$19.47
Transmission Cost Recov Factor	736 kWh @	\$ 0.010825	\$7.97
Distribution Cost Recovery	736 kWh @	\$ 0.004234	\$3.12
Transition Charge (TC3)	736 kWh @	\$ 0.006599	\$4.86 CR
Storm Recovery Charge	736 kWh @	\$ 0.001424	\$1.05
Storm Recovery Tax Credit	736 kWh @	\$ 0.000071	\$0.05 CR
Energy Efficiency	736 kWh @	\$ 0.000693	\$0.51
TEEEF	736 kWh @	\$ 0.000084	\$0.62
PUC Assessment			\$0.06

Total Distribution Charges \$33.55

TOTAL CHARGES FOR ESI ID \$62.45

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789414370120

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200227986	29	Actual	01/21/2026	✓ 27022	02/18/2026	27675	1.00	653	7	0
TOTAL								653	7	0

Electric Service Commercial

Service Period: 01/21/2026 to 02/18/2026 ✓

TXU Energy Fixed Price

Base Usage	653 kWh @	\$ 0.0377995	\$24.68
Other Charges			\$0.16
Market Securitization (Debt) Financing			\$0.33
Other ERCOT Incremental AS Charges			\$0.42
PUC Assessment			\$0.04

Total Commercial Charges \$25.63

Electric Service Distribution

Service Period: 01/21/2026 to 02/18/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	653 kWh @	\$ 0.026454	\$17.27
Transmission Cost Recov Factor	653 kWh @	\$ 0.010825	\$7.07
Distribution Cost Recovery	653 kWh @	\$ 0.004234	\$2.76
Transition Charge (TC3)	653 kWh @	\$ 0.006599	\$4.31 CR
Storm Recovery Charge	653 kWh @	\$ 0.001424	\$0.93
Storm Recovery Tax Credit	653 kWh @	\$ 0.000071	\$0.05 CR
Energy Efficiency	653 kWh @	\$ 0.000693	\$0.45
TEEEF	653 kWh @	\$ 0.00084	\$0.55
PUC Assessment			\$0.06

Total Distribution Charges \$30.39

TOTAL CHARGES FOR ESI ID \$56.02

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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789446568110

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330875	29	Actual	01/21/2026	✓ 216755	02/18/2026	218715	1.00	1960	13	13
TOTAL								1960	13	13

Electric Service Commercial

Service Period: 01/21/2026 to 02/18/2026 ✓

TXU Energy Fixed Price

Base Usage	1960 kWh @	\$ 0.0377995	\$74.09
Other Charges			\$0.47
Market Securitization (Debt) Financing			\$0.98
Other ERCOT Incremental AS Charges			\$1.27
PUC Assessment			\$0.13

Total Commercial Charges \$76.94

Electric Service Distribution

Service Period: 01/21/2026 to 02/18/2026

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	12.9 kW @	\$ 7.148	\$92.21
Transmission Cost Recov Factor	12.9 kW @	\$ 4.375157	\$56.44
Distribution Cost Recovery	12.9 kW @	\$ 0.550016	\$7.10
Transition Charge (TC3)	16.1 kW @	\$ 0.574924	\$9.26 CR
Storm Recovery Charge	16.1 kW @	\$ 0.265218	\$4.27
Storm Recovery Tax Credit	16.1 kW @	\$ 0.013764	\$0.22 CR
Energy Efficiency	1,960 kWh @	\$ 0.00067	\$1.31
TEEEF	12.9 kW @	\$ 0.2281	\$2.94
PUC Assessment			\$0.30

Total Distribution Charges \$177.09

TOTAL CHARGES FOR ESI ID \$254.03

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

662

ESI ID Detail:

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

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	29	Actual	01/21/2026	0	02/18/2026	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 01/21/2026 to 02/18/2026

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.08
PUC Assessment			\$0.01

Total Commercial Charges \$6.08

Electric Service Distribution

Service Period: 01/21/2026 to 02/18/2026 ✓

Outdoor Lighting - Facilities			\$7.51
Distribution System Charge	155 kWh @	\$ 0.0264516	\$4.10
Transmission Cost Recov Factor	155 kWh @	\$ 0.0108387	\$1.68
Distribution Cost Recovery	155 kWh @	\$ 0.0042581	\$0.66
Transition Charge (TC3)	155 kWh @	\$ 0.0065806	\$1.02 CR
Storm Recovery Charge	155 kWh @	\$ 0.0092903	\$1.44
Storm Recovery Tax Credit	155 kWh @	\$ 0.0004516	\$0.07 CR
TEEEF	155 kWh @	\$ 0.0008387	\$0.13
PUC Assessment			\$0.02

Total Distribution Charges \$14.45

TOTAL CHARGES FOR ESI ID \$20.53



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	29	Actual	01/07/2026	0	02/04/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01

Total Commercial Charges \$4.07

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026 ✓

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Transition Charge (TC3)	104 kWh @	\$ 0.0066346	\$0.69 CR
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$11.77

TOTAL CHARGES FOR ESI ID \$15.84

000106 28/23

000106 28/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789459047060

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	29	Actual	01/07/2026	28014	02/04/2026	29466	1.00	1452	24	24
TOTAL								1452	24	24

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

Base Usage	1452 kWh @	\$ 0.0377995	\$54.88
Other Charges			\$0.34
Market Securitization (Debt) Financing			\$0.76
Other ERCOT Incremental AS Charges			\$0.92
PUC Assessment			\$0.10

Total Commercial Charges \$57.00

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	24.2 kW @	\$ 7.148	\$172.98
Transmission Cost Recov Factor	24.2 kW @	\$ 4.375157	\$105.88
Distribution Cost Recovery	24.2 kW @	\$ 0.550016	\$13.31
Transition Charge (TC3)	24.2 kW @	\$ 0.574924	\$13.91 CR
Storm Recovery Charge	24.2 kW @	\$ 0.265218	\$6.42
Storm Recovery Tax Credit	24.2 kW @	\$ 0.013764	\$0.33 CR
Energy Efficiency	1,452 kWh @	\$ 0.00067	\$0.97
TEEEF	24.2 kW @	\$ 0.2281	\$5.52
PUC Assessment			\$0.53

Total Distribution Charges \$313.37

TOTAL CHARGES FOR ESI ID \$370.37





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789459047061

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	29	Actual	01/07/2026	0	02/04/2026	✓ 57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

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

Total Commercial Charges \$2.24

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026 ✓

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0108772	\$0.62
Distribution Cost Recovery	57 kWh @	\$ 0.0042105	\$0.24
Transition Charge (TC3)	57 kWh @	\$ 0.0066667	\$0.38 CR
Storm Recovery Charge	57 kWh @	\$ 0.0092982	\$0.53
Storm Recovery Tax Credit	57 kWh @	\$ 0.0005263	\$0.03 CR
TEEEF	57 kWh @	\$ 0.0008772	\$0.05
PUC Assessment			\$0.01

Total Distribution Charges \$8.99

TOTAL CHARGES FOR ESI ID \$11.23



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	29	Actual	01/07/2026	0	02/04/2026	104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01

Total Commercial Charges \$4.07

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026

Outdoor Lighting - Facilities			\$7.11
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
Transition Charge (TC3)	104 kWh @	\$ 0.0018269	\$0.19 CR
Storm Recovery Charge	104 kWh @	\$ 0.0093269	\$0.97
Storm Recovery Tax Credit	104 kWh @	\$ 0.0004808	\$0.05 CR
TEEEF	104 kWh @	\$ 0.0008654	\$0.09
PUC Assessment			\$0.02

Total Distribution Charges \$12.27

TOTAL CHARGES FOR ESI ID \$16.34



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789433412700

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	29	Actual	01/07/2026	✓ 254417	02/04/2026	257871	1.00	3454	17	17
TOTAL								3454	17	17

Electric Service Commercial

Service Period: 01/07/2026 to 02/04/2026

TXU Energy Fixed Price

Base Usage	3454 kWh @	\$ 0.0377995	\$130.56
Other Charges			\$0.82
Market Securitization (Debt) Financing			\$1.80
Other ERCOT Incremental AS Charges			\$2.03
PUC Assessment			\$0.23

Total Commercial Charges \$135.44

Electric Service Distribution

Service Period: 01/07/2026 to 02/04/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	16.7 kW @	\$ 7.148	\$119.37
Transmission Cost Recov Factor	16.7 kW @	\$ 4.375157	\$73.07
Distribution Cost Recovery	16.7 kW @	\$ 0.550016	\$9.19
Transition Charge (TC3)	16.7 kW @	\$ 0.574924	\$9.60 CR
Storm Recovery Charge	16.7 kW @	\$ 0.265218	\$4.43
Storm Recovery Tax Credit	16.7 kW @	\$ 0.013764	\$0.23 CR
Energy Efficiency	3,454 kWh @	\$ 0.00067	\$2.31
TEEEF	16.7 kW @	\$ 0.2281	\$3.81
PUC Assessment			\$0.38

Total Distribution Charges \$224.73

TOTAL CHARGES FOR ESI ID \$360.17

000006 300003

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789441468646

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	29	Actual	01/29/2026	0	02/26/2026	✓ 367	1.00	367		
TOTAL								367	0	0

Electric Service Commercial

Service Period: 01/29/2026 to 02/26/2026 ✓

TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.16
PUC Assessment			\$0.02

Total Commercial Charges \$14.28

Electric Service Distribution

Service Period: 01/29/2026 to 02/26/2026

Base Charge			\$1.45
Street Lighting - Facilities			\$10.19
Distribution System Charge	367 kWh @	\$ 0.0264578	\$9.71
Transmission Cost Recov Factor	367 kWh @	\$ 0.0108174	\$3.97
Distribution Cost Recovery	367 kWh @	\$ 0.0042234	\$1.55
Transition Charge (TC3)	367 kWh @	\$ 0.0039237	\$1.44 CR
Storm Recovery Charge	367 kWh @	\$ 0.0092916	\$3.41
Storm Recovery Tax Credit	367 kWh @	\$ 0.0004632	\$0.17 CR
TEEEF	367 kWh @	\$ 0.0008447	\$0.31
PUC Assessment			\$0.04

Total Distribution Charges \$29.02

TOTAL CHARGES FOR ESI ID \$43.30

DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

463

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	31	Actual	01/23/2026	✓ 771774	02/22/2026	773678	1.00	1904	15	16
TOTAL								1904	15	16

Electric Service Commercial

Service Period: 01/23/2026 to 02/22/2026

TXU Energy Fixed Price

Base Usage	1904 kWh @	\$ 0.0377995	\$71.97
Other Charges			\$0.44
Market Securitization (Debt) Financing			\$0.95
Other ERCOT Incremental AS Charges			\$1.21
PUC Assessment			\$0.12
Gross Receipts Reimb			\$0.81

Total Commercial Charges \$75.50

Electric Service Distribution

Service Period: 01/23/2026 to 02/22/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	15.5 kW @	\$ 7.148	\$110.79
Transmission Cost Recov Factor	15.5 kW @	\$ 4.375157	\$67.81
Distribution Cost Recovery	15.5 kW @	\$ 0.550016	\$8.53
Transition Charge (TC3)	15.5 kW @	\$ 0.574924	\$8.91 CR
Storm Recovery Charge	15.5 kW @	\$ 0.265218	\$4.11
Storm Recovery Tax Credit	15.5 kW @	\$ 0.013764	\$0.21 CR
Energy Efficiency	1,904 kWh @	\$ 0.00067	\$1.28
TEEEF	15.5 kW @	\$ 0.2281	\$3.54
PUC Assessment			\$0.35
Gross Receipts Reimb			\$2.27

Total Distribution Charges \$211.56

TOTAL CHARGES FOR ESI ID \$287.06

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

614

ESI ID Detail:

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

ESI ID: 10032789474945242

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	29	Actual	01/14/2026	0	02/11/2026	620	1.00	620		
TOTAL								620	0	0

Electric Service Commercial

Service Period: 01/14/2026 to 02/11/2026

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges			\$0.20
Market Securitization (Debt) Financing			\$0.31
Other ERCOT Incremental AS Charges			\$0.31
PUC Assessment			\$0.04

Total Commercial Charges \$24.30

Electric Service Distribution

Service Period: 01/14/2026 to 02/11/2026

Outdoor Lighting - Facilities			\$30.04
Distribution System Charge	620 kWh @	\$ 0.0264516	\$16.40
Transmission Cost Recov Factor	620 kWh @	\$ 0.0108226	\$6.71
Distribution Cost Recovery	620 kWh @	\$ 0.0042419	\$2.63
Transition Charge (TC3)	620 kWh @	\$ 0.0065968	\$4.09 CR
Storm Recovery Charge	620 kWh @	\$ 0.0093065	\$5.77
Storm Recovery Tax Credit	620 kWh @	\$ 0.0004677	\$0.29 CR
TEEEF	620 kWh @	\$ 0.0008387	\$0.52
PUC Assessment			\$0.09

Total Distribution Charges \$57.78

TOTAL CHARGES FOR ESI ID \$82.08



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

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	01/14/2026	9624	02/11/2026	9928	1.00	304	4	0
TOTAL								304	4	0

Electric Service Commercial

Service Period: 01/14/2026 to 02/11/2026

TXU Energy Fixed Price

Base Usage	304 kWh @	\$ 0.0377995	\$11.49
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.02

Total Commercial Charges \$11.92

Electric Service Distribution

Service Period: 01/14/2026 to 02/11/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	304 kWh @	\$ 0.026454	\$8.04
Transmission Cost Recov Factor	304 kWh @	\$ 0.010825	\$3.29
Distribution Cost Recovery	304 kWh @	\$ 0.004234	\$1.29
Transition Charge (TC3)	304 kWh @	\$ 0.006599	\$2.01 CR
Storm Recovery Charge	304 kWh @	\$ 0.001424	\$0.43
Storm Recovery Tax Credit	304 kWh @	\$ 0.000071	\$0.02 CR
Energy Efficiency	304 kWh @	\$ 0.000693	\$0.21
TEEEF	304 kWh @	\$ 0.000084	\$0.26
PUC Assessment			\$0.03

Total Distribution Charges \$17.18

TOTAL CHARGES FOR ESI ID \$29.10

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

614

ESI ID Detail:

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

ESI ID: 10032789474945241

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	29	Actual	01/14/2026	✓ 68030	02/11/2026	68250	1.00	220	2	0
TOTAL								220	2	0

Electric Service Commercial

Service Period: 01/14/2026 to 02/11/2026

TXU Energy Fixed Price

Base Usage	220 kWh @	\$ 0.0377995	\$8.32
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.01

Total Commercial Charges \$8.63

Electric Service Distribution

Service Period: 01/14/2026 to 02/11/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	220 kWh @	\$ 0.026454	\$5.82
Transmission Cost Recov Factor	220 kWh @	\$ 0.010825	\$2.38
Distribution Cost Recovery	220 kWh @	\$ 0.004234	\$0.93
Transition Charge (TC3)	220 kWh @	\$ 0.006599	\$1.45 CR
Storm Recovery Charge	220 kWh @	\$ 0.001424	\$0.31
Storm Recovery Tax Credit	220 kWh @	\$ 0.000071	\$0.02 CR
Energy Efficiency	220 kWh @	\$ 0.000693	\$0.15
TEEEF	220 kWh @	\$ 0.00084	\$0.18
PUC Assessment			\$0.02

Total Distribution Charges \$13.98

TOTAL CHARGES FOR ESI ID \$22.61





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 054129059502
 Invoice Date: 03/12/2026

612

ESI ID Detail:

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

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	31	Actual	01/23/2026	✓ 13384	02/22/2026	13656	1.00	272	13	13
TOTAL								272	13	13

Electric Service Commercial

Service Period: 01/23/2026 to 02/22/2026

TXU Energy Fixed Price

Base Usage	272 kWh @	\$ 0.0377995	\$10.28
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.13
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.02

Total Commercial Charges \$10.66

Electric Service Distribution

Service Period: 01/23/2026 to 02/22/2026 ✓

Base Charge			\$4.14
Meter Charge			\$9.27
Distribution System Charge	13 kVA @	\$ 4.893077	\$63.61
Transmission Cost Recov Factor	12.83 kVA @	\$ 4.298519	\$55.15
Distribution Cost Recovery	13 kVA @	\$ 0.499231	\$6.49
Storm Recovery Charge	13 kVA @	\$ 0.194615	\$2.53
Nuclear Decommission	13 kVA @	\$ 0.001538	\$0.02
Tax Refund Credit	13 kVA @	\$ 0.032308	\$0.42 CR
Rate Case Expense Surcharge	13 kVA @	\$ 0.008462	\$0.11
Energy Efficiency	272 kWh @	\$ 0.000735	\$0.20
TEEEF	13 kVA @	\$ 0.504615	\$6.56
PUC Assessment			\$0.24

Total Distribution Charges \$147.90

TOTAL CHARGES FOR ESI ID \$158.56

Current Charges \$22,744.36

