360

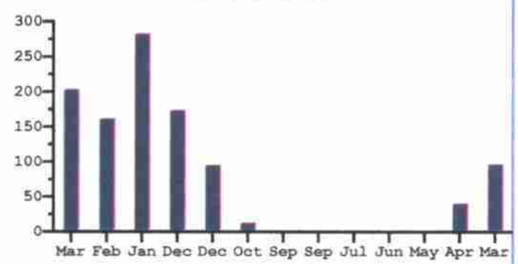
MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER
BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	APR 28 2026 1700 7TH ST Crthse		36061-2530980000 3-31
	SERVICE PERIOD FROM	TO	BILLING DATE
	02/27/26	03/31/26	04/07/26

READ DATE(G)	03/31/26
METER NUM.	11808
PRES. READ	79956
PREV. READ	77937
TOTAL CCF	2019

Shelly Folk
010-54410-510

TOTAL CCF



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	1,518.97
COST OF GAS	807.58
THIS MONTH	2,345.55

Approved County Auditor
SK Kp

TOTAL NOW DUE	2,345.55
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
0.00	04/20/2026 2,345.55

3688 MATAGORDA CO COURTHOUSE

RECEIVED
APR 24 2026
BY............ SK

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

MESSAGES

***********DUE DATE 4-20-26***********

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 979-245-2327

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

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

306-E AVR Inc.

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

BAY CITY GAS CO.

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

Account Number 36061-2530980000
Service Address 1700 7TH ST
Electronic Box# 061

ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE
2,345.55	04/20/2026	2,345.55

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

AMOUNT PAID
$2345.55

Scan To Pay

MATAGORDA CO COURTHOUSE
1700 7th St Rm 301
Bay City TX 77414-5034

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

360612530980000000234555000234555000000000001

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

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

306-E

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

Electronic Funds Transfer (EFT)

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

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

☐ Checking Account Signature: ______________________________

☐ Savings Account Joint Signature: ______________________________

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

2254

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY
Pct#4

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

APR 28 2026

ACCOUNT NUMBER
13841938-7 4-20-26

DATE MAILED
Apr 23, 2026

Blessing Comm Center

DATE DUE **May 08, 2026**
AMOUNT DUE **$ 85.16**

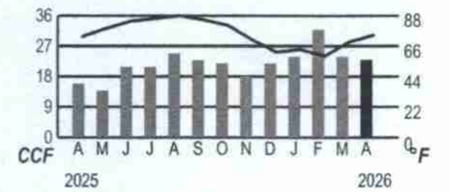
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	16	24	23
Average daily gas use(CCF)	0.5	0.8	0.7
Average daily temperature	72	68	73
Days in billing period	30	29	31

*To better understand your home energy usage and learn energy savings tips, visit **CenterPointEnergy.com/myenergyanalyzer***

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

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

ACCOUNT SUMMARY

Previous gas amount due	$ 85.19
Payment Apr 14, 2026 *Thank you!*	- 85.19
Current gas charges **(Details on page 2)**	+ 85.16
Total amount due	**$ 85.16**

APPROVED COUNTY AUDITOR

010-54410-415
KH.

RECEIVED
APR 27 2026
BY:

How to pay your bill

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

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

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

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

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

CenterPoint. Energy

ACCOUNT NUMBER **13841938-7**

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	**May 08, 2026**
AMOUNT DUE	**$ 85.16**

Write account number on check and make payable to CenterPoint Energy.

$ 85.16

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

0005878 01 AB 0.64 1

MATAGORDA COUNTY Pct 4
2200 7TH ST RM 208
BAY CITY, TX 77414-5254

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2290006649268 0082000013841938770000000851600000000851600

CUSTOMER
MATAGORDA COUNTY

ACCOUNT NUMBER
13841938-7

DATE DUE **May 08, 2026**

DATE MAILED
Apr 23, 2026

AMOUNT DUE **$ 85.16**

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

*For a more detailed description of each of the terms used on your bill, please visit **CenterPointEnergy.com/definitions** or call Customer Support at 800-427-7142.*

Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.95 Pressure Base

Meter Number	Day Billing Period
9622402409953	31

Billing Period	Current Reading -	Previous Reading =	Total	x Combined pressure factor	= Usage
03/20/26 - 04/20/26	248	228	20	1.14020	23 CCF

Customer charge			$53.12
Storage inventory charge	23 CCF x	$ 0.00328	0.08
Base amount	23 CCF x	$ 0.15638	3.60
Gas cost adjustment	23 CCF x	$ 0.89770	20.65
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Pipeline safety fee			1.08
State sales tax		6.25%	4.78
Total current charges			**$ 85.16**

The customer charge includes the current GRIP surcharge of $5.12.

Your account, managed your way

Sign up at ***CenterPointEnergy.com/myaccount***

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.
- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit **CenterPointEnergy.com/selfservice** if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at **CenterPointEnergy.com/selfservice**

Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once enrolled, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature   Date

CenterPoint. Energy

April, 2026

CenterPointEnergy.com

Learn more about your gas pipelines and how we're working to keep you safe.

America's pipeline network is used every day to transport products such as natural gas to homes, businesses and industrial facilities. According to statistics from the National Transportation Safety Board, pipelines are among the safest, most economical methods of transporting energy.

CenterPoint Energy is committed to the safe operation of our natural gas facilities in your community. We monitor the operations of our pipelines from our control centers 24 hours a day, seven days a week. Our natural gas facilities are designed, installed, tested, operated and maintained in accordance with all applicable federal and state requirements. Because safety is so important to us, we're dedicated to maintaining a robust pipeline safety program that includes routine inspections, corrosion protection, maintenance and testing programs, employee training and public education. 260304-01

SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.

Don't make a dig mistake!

For your safety, state law requires you to contact the **FREE "Call Before You Dig"** service at least two working days before you dig. Taking the time to have underground utilities marked protects your safety by preventing serious accidents, injury or even death. It also helps prevent disruption of services and possible delay of your project. For more information, visit **Call811.com**.

Recognize a gas leak.

In its most pure state, natural gas has no odor. That's why CenterPoint Energy adds a chemical with a very distinctive odor which smells like rotten eggs or sulfur to its natural gas before its delivered to its customers. Natural gas is lighter than air and may rise or travel through soil, even losing its odor.

260304-02

Know what to do if you smell gas.

Follow these safety tips:

- Leave immediately on foot and go to a safe location.
- Do not use any phone (cell or landline) near the suspected gas leak.
- Do not turn any lights, appliances or any electrical sources on or off.
- Avoid anything with an open flame or that may create a spark.
- Do not open or close windows.
- Do not start a vehicle if it's parked in a garage that's attached to the home/business of the suspected leak nor utilize an automatic garage door opener upon exiting.
- Call CenterPoint Energy at **888-876-5786 or 911** from somewhere other than the location of the gas leak and remain in a safe area until emergency personnel arrive.

For more information, visit
CenterPointEnergy.com/PipelineSafety.

260304-04 TX

For a hard copy or additional information about these messages, call the customer service telephone number on the front of your bill.

April, 2026

Obtén más información sobre tus tuberías de gas y cómo trabajamos para mantenertu seguridad.

La red de tuberías de los Estados Unidos es utilizada todos los días para transportar productos tales como el gas natural a hogares, negocios y centros industriales. De acuerdo con las estadísticas del Consejo Nacional de Seguridad en el Transporte, las tuberías son uno de los métodos más seguros y económicos para transportar energía.

CenterPoint Energy se ha comprometido a ofrecer una operación segura de nuestras tuberías de gas natural en tu comunidad. Monitoreamos las operaciones de nuestras tuberías desde nuestros centros de control las 24 horas del día, los siete días de la semana. Nuestras instalaciones de gas natural son diseñadas, instaladas, probadas, operadas y mantenidas de acuerdo con todos los requisitos federales y estatales aplicables. Porque la seguridad es tan importante para nosotros, nos dedicamos a mantener un programa exhaustivo de seguridad de tuberías que incluye inspecciones de rutina, protección contra la corrosión, actividades de mantenimiento y de pruebas, capacitación de empleados y educación del público.

¡Evita errores al excavar!

Para tu seguridad, la ley estatal exige que te comuniques con el servicio **GRATUITO** de **"Llama antes de excavar"** al menos dos días hábiles antes de comenzar tu excavación. Al tomarte el tiempo para marcar los servicios públicos subterráneos protegerás tu seguridad previniendo accidentes graves, lesiones o incluso la muerte. También evita la interrupción de servicios y posibles retrasos en tu proyecto. Para más información, visita **Call811.com**.

260304-06

Reconocer una fuga de gas.

En su estado más puro, el gas natural no tiene olor. Por eso, CenterPoint Energy le agrega un producto químico que tiene un olor muy característico a huevos en mal estado o azufre a su gas natural antes de que sea distribuido a los consumidores. El gas natural es más liviano que el aire y puede elevarse o moverse a través del suelo, lo que le hace perder su olor.

Sepa qué hacer si huele a gas.

Sigue estos consejos de seguridad:

- Salga inmediatamente a pie y vaya a un lugar seguro.
- No uses ningún teléfono (celular o fijo) cerca donde se sospecha que hay una fuga.
- No enciendas ni apagues luces, aparatos domésticos o fuentes de electricidad.
- Evita todo lo que tenga una llama abierta o que pueda producir chispas.
- No abras ni cierres ventanas.
- No pongas en marcha un vehículo que esté estacionado en un garaje conectado a la casa o negocio donde se sospecha que hay una fuga, y para salir no utilices el sistema de apertura automática de la puerta del garaje.
- Llama a CenterPoint a **888-876-5786 (Texas), 800-752-8036 (Houston)** o **911** desde un lugar que no sea el de la fuga de gas y quédate en un área segura hasta que legue el personal de emergencia.

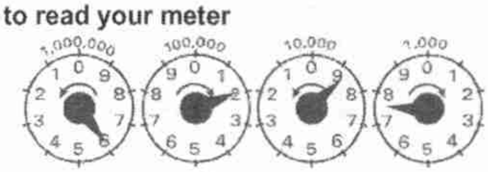
260304-07 TX

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra linea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "IO-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "IO-thousand" dial should be read as 8.
3. Read the "IOO-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "IO-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "IOO-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

000004

CenterPoint. Energy 2254

CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3 Orig.

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER
Inv 2904139-9 / 4-20-26

DATE MAILED
Apr 23, 2026

DATE DUE **May 08, 2026**

AMOUNT DUE **$ 60.73**

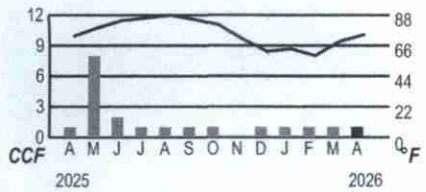
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	1	1	1
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	72	68	73
Days in billing period	30	29	31

To better understand your home energy usage and learn energy savings tips, visit ***CenterPointEnergy.com/myenergyanalyzer***

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 59.65
Payment Apr 14, 2026	*Thank you!*	- 59.65
Current gas charges **(Details on page 2)**		+ 60.73
Total amount due		**$ 60.73**

0105 440 614
Att

MAY 04 2026 SK

How to pay your bill

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

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

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

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

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

CenterPoint. Energy

ACCOUNT NUMBER **2904139-9**

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	**May 08, 2026**
AMOUNT DUE	**$ 60.73**

Write account number on check and make payable to CenterPoint Energy.

$ 60.73

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

0001024 01 AV 0.59 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0800260192359 008200000290413990000000060730000000607380

000001

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER
2904139-9

DATE MAILED
Apr 23, 2026

DATE DUE **May 08, 2026**

AMOUNT DUE **$ 60.73**

DEFINITIONS

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Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.95 Pressure Base

Meter Number	Day Billing Period
3828200587513	31

Billing Period	Current Reading	-	Previous Reading	= Total	x	Combined pressure factor	=	Usage
03/20/26 - 04/20/26	9555		9554	1		1.14020		1 CCF

Customer charge			$53.12
Base amount	1 CCF x	$ 0.15638	0.16
Gas cost adjustment	1 CCF x	$ 0.89770	0.90
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			2.98
Reimbursement of State GRT			0.64
Pipeline safety fee			1.08
Total current charges			**$ 60.73**

The customer charge includes the current GRIP surcharge of $5.12.

Your account, managed your way

Sign up at ***CenterPointEnergy.com/myaccount***

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Account holder's signature   Date

April, 2026

Obtén más información sobre tus tuberías de gas y cómo trabajamos para mantenertu seguridad.

La red de tuberías de los Estados Unidos es utilizada todos los días para transportar productos tales como el gas natural a hogares, negocios y centros industriales. De acuerdo con las estadísticas del Consejo Nacional de Seguridad en el Transporte, las tuberías son uno de los métodos más seguros y económicos para transportar energía.

CenterPoint Energy se ha comprometido a ofrecer una operación segura de nuestras tuberías de gas natural en tu comunidad. Monitoreamos las operaciones de nuestras tuberías desde nuestros centros de control las 24 horas del día, los siete días de la semana. Nuestras instalaciones de gas natural son diseñadas, instaladas, probadas, operadas y mantenidas de acuerdo con todos los requisitos federales y estatales aplicables. Porque la seguridad es tan importante para nosotros, nos dedicamos a mantener un programa exhaustivo de seguridad de tuberías que incluye inspecciones de rutina, protección contra la corrosión, actividades de mantenimiento y de pruebas, capacitación de empleados y educación del público.

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Para tu seguridad, la ley estatal exige que te comuniques con el servicio **GRATUITO** de **"Llama antes de excavar"** al menos dos días hábiles antes de comenzar tu excavación. Al tomarte el tiempo para marcar los servicios públicos subterráneos protegerás tu seguridad previniendo accidentes graves, lesiones o incluso la muerte. También evita la interrupción de servicios y posibles retrasos en tu proyecto. Para más información, visita **Call811.com**.

260304-06

Reconocer una fuga de gas.

En su estado más puro, el gas natural no tiene olor. Por eso, CenterPoint Energy le agrega un producto químico que tiene un olor muy característico a huevos en mal estado o azufre a su gas natural antes de que sea distribuido a los consumidores. El gas natural es más liviano que el aire y puede elevarse o moverse a través del suelo, lo que le hace perder su olor.

Sepa qué hacer si huele a gas.

Sigue estos consejos de seguridad:

- Salga inmediatamente a pie y vaya a un lugar seguro.
- No uses ningún teléfono (celular o fijo) cerca donde se sospecha que hay una fuga.
- No enciendas ni apagues luces, aparatos domésticos o fuentes de electricidad.
- Evita todo lo que tenga una llama abierta o que pueda producir chispas.
- No abras ni cierres ventanas.
- No pongas en marcha un vehículo que esté estacionado en un garaje conectado a la casa o negocio donde se sospecha que hay una fuga, y para salir no utilices el sistema de apertura automática de la puerta del garaje.
- Llama a CenterPoint a **888-876-5786 (Texas), 800-752-8036 (Houston)** o **911** desde un lugar que no sea el de la fuga de gas y quédate en un área segura hasta que legue el personal de emergencia.

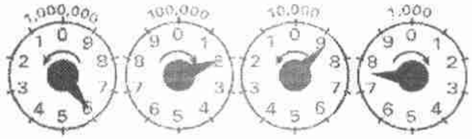
260304-07 TX

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra linea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

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2. Read the next dial, the "IO-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "IO-thousand" dial should be read as 8.
3. Read the "IOO-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "IO-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "IOO-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

CenterPoint. Energy

April, 2026

CenterPointEnergy.com

Learn more about your gas pipelines and how we're working to keep you safe.

America's pipeline network is used every day to transport products such as natural gas to homes, businesses and industrial facilities. According to statistics from the National Transportation Safety Board, pipelines are among the safest, most economical methods of transporting energy.

CenterPoint Energy is committed to the safe operation of our natural gas facilities in your community. We monitor the operations of our pipelines from our control centers 24 hours a day, seven days a week. Our natural gas facilities are designed, installed, tested, operated and maintained in accordance with all applicable federal and state requirements. Because safety is so important to us, we're dedicated to maintaining a robust pipeline safety program that includes routine inspections, corrosion protection, maintenance and testing programs, employee training and public education. 260304-01

811

SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.

Don't make a dig mistake!

For your safety, state law requires you to contact the **FREE "Call Before You Dig"** service at least two working days before you dig. Taking the time to have underground utilities marked protects your safety by preventing serious accidents, injury or even death. It also helps prevent disruption of services and possible delay of your project. For more information, visit **Call811.com**.

Recognize a gas leak.

In its most pure state, natural gas has no odor. That's why CenterPoint Energy adds a chemical with a very distinctive odor which smells like rotten eggs or sulfur to its natural gas before its delivered to its customers. Natural gas is lighter than air and may rise or travel through soil, even losing its odor.

LOOK | LISTEN | SMELL

260304-02

Know what to do if you smell gas.

Follow these safety tips:

- Leave immediately on foot and go to a safe location.
- Do not use any phone (cell or landline) near the suspected gas leak.
- Do not turn any lights, appliances or any electrical sources on or off.
- Avoid anything with an open flame or that may create a spark.
- Do not open or close windows.
- Do not start a vehicle if it's parked in a garage that's attached to the home/business of the suspected leak nor utilize an automatic garage door opener upon exiting.
- Call CenterPoint Energy at **888-876-5786 or 911** from somewhere other than the location of the gas leak and remain in a safe area until emergency personnel arrive.

For more information, visit
CenterPointEnergy.com/PipelineSafety.

260304-04 TX

For a hard copy or additional information about these messages, call the customer service telephone number on the front of your bill.

CenterPoint Energy 2254

CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

Orig. Inv.

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
6401111506-6 14-2026

DATE MAILED
Apr 23, 2026

DATE DUE **May 08, 2026**

AMOUNT DUE **$ 56.05**

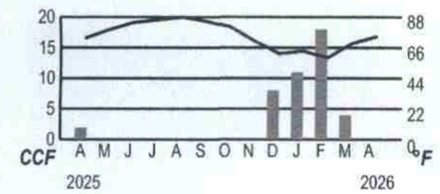
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	2	4	0
Average daily gas use(CCF)	0.1	0.1	0.0
Average daily temperature	72	68	73
Days in billing period	30	29	31

To better understand your home energy usage and learn energy savings tips, visit ***CenterPointEnergy.com/myenergyanalyzer***

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

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

ACCOUNT SUMMARY

Previous gas amount due		$ 59.20
Payment Apr 14, 2026	*Thank you!*	- 59.20
Current gas charges **(Details on page 2)**		+ 56.05
Total amount due		**$ 56.05**

0105 4410 614 AH

MAY 04 2026 SC

How to pay your bill

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

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

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

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

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

CenterPoint Energy

ACCOUNT NUMBER **6401111506-6**

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	**May 08, 2026**
AMOUNT DUE	**$ 56.05**

Write account number on check and make payable to CenterPoint Energy.

$ 56.05

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

0001025 01 AV 0.59 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0480215481148

008200640111150669000000056050000000560580

000001

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
6401111506-6

DATE MAILED
Apr 23, 2026

DATE DUE **May 08, 2026**

AMOUNT DUE **$ 56.05**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

*For a more detailed description of each of the terms used on your bill, please visit **CenterPointEnergy.com/definitions** or call Customer Support at 800-427-7142.*

Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.95 Pressure Base

Meter Number	Day Billing Period
3731506736444	31

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/20/26 - 04/20/26	777		777		0 CCF

Customer charge	$53.12
Tax act 2022	1.58
Case No. OS-24-00016343 Rate case surcharge	0.27
Pipeline safety fee	1.08
Total current charges	**$ 56.05**

The customer charge includes the current GRIP surcharge of $5.12.

Your account, managed your way

Sign up at ***CenterPointEnergy.com/myaccount***

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.
- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit **CenterPointEnergy.com/selfservice** if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at **CenterPointEnergy.com/selfservice**

Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once enrolled, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature   Date

CenterPoint. Energy

April, 2026

CenterPointEnergy.com

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260304-02

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260304-04 TX

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April, 2026

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260304-06

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MIRA | ESCUCHA | HUELE

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260304-07 TX

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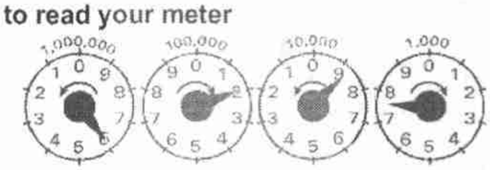

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The entire meter reading is 6187.

000004

12862

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

370
APR 2 3 2026

JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv# 13415001 3-18-26	MATAGORDA CO PREC #2	41	0.098000	0	22001 FM 457 / Tin Barn	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
02/18/26	03/18/26	28	2	2733	3082	10513827	1	349	75.31
DEMAND:	READING		ACTUAL		BILLED				
	6.956		6.956		6.956				0.00
1 LED 100W								42	10.50
THANK YOU FOR YOUR PAYMENT		03/20/26							-153.57
PREVIOUS AMOUNT DUE									153.57
TOTAL AMOUNT DUE									85.81

Approved
County Auditor
SK

226 010-64416-613

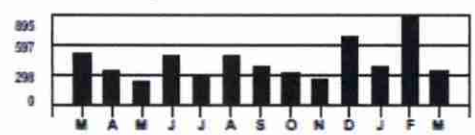
APR 2 1 2026 SL

RECEIVED APR 2 1 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	349	12	2.69
PREVIOUS BILLING PERIOD	31	895	29	4.62
SAME PERIOD LAST YEAR	28	514	18	2.93

TOTAL NOW DUE	$85.81
CURRENT BILL PAST DUE AFTER 04/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$85.81

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

JEC

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

0

ACCOUNT NUMBER		13415001	
Previous Balance	$0.00	Current Bill	$85.81
SAVE	$0.00	IF PAID BY	04/15/26
Total Due on Account			$85.81
After 04/15/26			$85.81

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

0
26

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

Your Touchstone Energy® Partner

APR 2 8 2026

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 13413002 4-18-26	MATAGORDA COUNTY (LANDFILL)	30	0.110000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	13813	16856	10640150	1	3043	522.54

DEMAND:	READING	ACTUAL	BILLED	
	24.434	24.434	24.434	0.00
THANK YOU FOR YOUR PAYMENT		04/17/26		-437.46
PREVIOUS AMOUNT DUE				437.46
TOTAL AMOUNT DUE				522.54

010-54410-595

Lori Kubat

Approved
County Auditor
SK KP

APR 2 7 2026 SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	3043	98	16.86
PREVIOUS BILLING PERIOD	28	2650	95	15.62
SAME PERIOD LAST YEAR	30	2797	93	14.44

TOTAL NOW DUE	$522.54
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$522.54

Your Electricity Use Over The Last 13 Months

SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

0

ACCOUNT NUMBER		13413002	
Previous Balance	$0.00	Current Bill	$522.54
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$522.54
After 05/15/26			$522.54

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

MATAGORDA COUNTY (LANDFILL) 2
ENVIRONMENTAL HEALTH 311
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

12863

✓ 3TO ✓

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

APR 2 3 2026

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 13415002 / 3-18-26	MATAGORDA CO PREC #2	41	0.098000	0	20305 FM 457 / Sgt. Library outside lights	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
02/18/26	03/18/26 ✓	28	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF ✓								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT		03/20/26							-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

Approved County Auditor SK

286-010-64410-613

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	0	0	0
PREVIOUS BILLING PERIOD	31	0	0	0
SAME PERIOD LAST YEAR	28	0	0	0

TOTAL NOW DUE		✓ $154.50
CURRENT BILL PAST DUE AFTER	04/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$154.50

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

TXD1020P

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Edna, TX 77957-1189

0

ACCOUNT NUMBER		13415002	
Previous Balance	$0.00	Current Bill	$154.50
SAVE	$0.00	IF PAID BY	04/15/26
Total Due on Account			$154.50
After 04/15/26			$154.50

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

0
26

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

12864

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029 APR 2 3 2026

370

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

ACCOUNT # 131826	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.098000	0	112 CR 230 /Marine	(979) 244-7609

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
02/18/26	03/18/26	28	2	469	529	10504534	1	60	39.45

DEMAND:	READING	ACTUAL	BILLED	
	1.020	1.020	1.020	0.00
THANK YOU FOR YOUR PAYMENT	03/20/26			-36.34
PREVIOUS AMOUNT DUE				36.34
TOTAL AMOUNT DUE				39.45

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County Auditor
SK KP

024-54410-662

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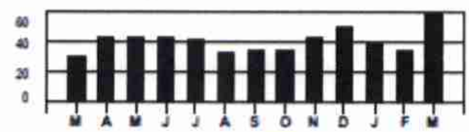
SK APR 2 1 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	60	2	1.41
PREVIOUS BILLING PERIOD	31	35	1	1.17
SAME PERIOD LAST YEAR	28	31	1	1.02

TOTAL NOW DUE		$39.45
CURRENT BILL PAST DUE AFTER	04/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$39.45

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
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

0

ACCOUNT NUMBER		13415004	
Previous Balance	$0.00	Current Bill	$39.45
SAVE	$0.00	IF PAID BY	04/15/26
Total Due on Account			$39.45
After 04/15/26			$39.45

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

0
26

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

12865

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Edna (361) 771-4400
Bay City (979) 245-3029

3TO

APR 2 3 2026

JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv# 13415005 3-18-26	MATAGORDA CO PREC #2	20	0.098000	0	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
02/18/26	03/18/26	28	2	533	683	10515523	1	150	63.85
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT	03/20/26								-108.72
PREVIOUS AMOUNT DUE									108.72
TOTAL AMOUNT DUE									125.35

206010-54410-63

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County Auditor
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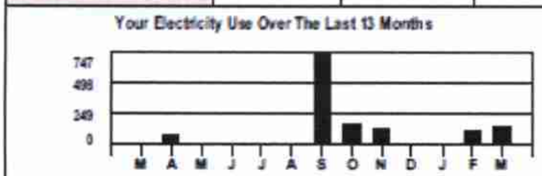
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	150	5	2.28
PREVIOUS BILLING PERIOD	31	118	4	1.52
SAME PERIOD LAST YEAR	28	7	0	1.10

TOTAL NOW DUE	$125.35
CURRENT BILL PAST DUE AFTER 04/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$125.35



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

TXD1020F

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

0

ACCOUNT NUMBER		13415005	
Previous Balance	$0.00	Current Bill	$125.35
SAVE	$0.00	IF PAID BY	04/15/26
Total Due on Account			$125.35
After 04/15/26			$125.35

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

0
26

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

12866

370

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

APR 2 3 2026

JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 13415006 3-18-26	MATAGORDA CO PREC #2	20	0.098000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD FROM	TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
02/18/26	03/18/26	28	2	2247	2612	10515524	1	365	79.09
THANK YOU FOR YOUR PAYMENT 03/20/26									-83.73
PREVIOUS AMOUNT DUE									83.73
TOTAL AMOUNT DUE									79.09

286-010-64416-613

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SR

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	365	13	2.82
PREVIOUS BILLING PERIOD	31	401	13	2.70
SAME PERIOD LAST YEAR	28	368	13	2.42

TOTAL NOW DUE	$79.09
CURRENT BILL PAST DUE AFTER 04/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$79.09

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

TX010209

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

0

ACCOUNT NUMBER		13415006	
Previous Balance	$0.00	Current Bill	$79.09
SAVE	$0.00	IF PAID BY	04/15/26
Total Due on Account			$79.09
After 04/15/26			$79.09

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

0
26

JACKSON ELECTRIC COOPERATIVE INC
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EDNA TX 77957-1189

12867

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

/ 370

APR 2 3 2026

JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
IW 13415007 3-18-26	MATAGORDA CO PREC #2	20	0.098000	0	24128 FM 457 Sgt. Library	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
02/18/26	03/18/26	28	2	5054	5556	10515525	1	502	96.76
THANK YOU FOR YOUR PAYMENT	03/20/26								-249.88
PREVIOUS AMOUNT DUE									249.88
TOTAL AMOUNT DUE									96.76

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County Auditor
SK

JBG 010- 64410-613

APR 2 1 2026 SK

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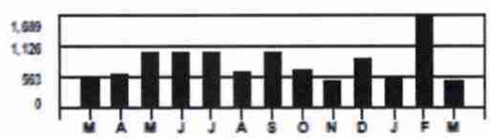
BILL TO BC LIBRARY

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	502	18	3.46
PREVIOUS BILLING PERIOD	31	1689	54	8.06
SAME PERIOD LAST YEAR	28	589	21	3.33

TOTAL NOW DUE			$96.76
CURRENT BILL PAST DUE AFTER	04/15/26	BILL IS DUE UPON RECEIPT	
AFTER DUE DATE PAY			$96.76

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
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

JEC

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

0

ACCOUNT NUMBER		13415007	
Previous Balance	$0.00	Current Bill	$96.76
SAVE	$0.00	IF PAID BY	04/15/26
Total Due on Account			$96.76
After 04/15/26			$96.76

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

0
26

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

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

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JEC
Your Touchstone Energy® Partner

MAY 05 2026

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

Inv 4-18-26

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570002	MATAGORDA COUNTY PCT 3 (ALL	20	0.110000	0	306 CR 316 Bowers Park	(361) 972-2719

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	39	85	10590121	1	46	38.49

				CHARGES
DEMAND:	READING	ACTUAL	BILLED	
	0.655	0.655	0.655	0.00
THANK YOU FOR YOUR PAYMENT	04/17/26			-37.03
PREVIOUS AMOUNT DUE				38.88
PREVIOUS UNPAID BALANCE				1.85
TOTAL AMOUNT DUE				40.34

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

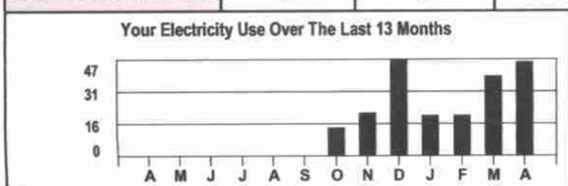
Approved County Auditor
SK

MAY 04 2026 SK

0105410 660 AIT

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	46	1	1.24
PREVIOUS BILLING PERIOD	28	39	1	1.32
SAME PERIOD LAST YEAR	0	0	0	0

TOTAL NOW DUE	$40.34
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$42.26



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

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0

ACCOUNT NUMBER		52570002	
Previous Balance	$1.85	Current Bill	$38.49
SAVE	$1.92	IF PAID BY	05/15/26
Total Due on Account			$40.34
After 05/15/26			$42.26

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

18
4713

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

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Edna,TX 77957-1189
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Bay City (979) 245-3029

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MAY 0 5 2026

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Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 52570001 4-18-26	MATAGORDA COUNTY PCT 3 (ALL	20	0.110000	3	3372 FM 521 River Park	(361) 972-2719

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	0			0			32.00
THANK YOU FOR YOUR PAYMENT 04/17/26									-32.00
PREVIOUS AMOUNT DUE									33.60
PREVIOUS UNPAID BALANCE									1.60
TOTAL AMOUNT DUE									33.60
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

MAY 0 4 2026 SK

Approved
County Auditor
SK

010 5441 0-6060 Att

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	1.03
PREVIOUS BILLING PERIOD	28	0	0	1.14
SAME PERIOD LAST YEAR	31	0	0	0.65

TOTAL NOW DUE		$33.60
CURRENT BILL PAST DUE AFTER	05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$35.20

SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

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

0

ACCOUNT NUMBER		52570001	
Previous Balance	$1.60	Current Bill	$32.00
SAVE	$1.60	IF PAID BY	05/15/26
Total Due on Account			$33.60
After 05/15/26			$35.20

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

MATAGORDA COUNTY PCT 3 (ALL 18
25000 STATE HIGHWAY 35 S 4713
PALACIOS TX 77465-1920

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

16999

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

370

APR 2 3 2026

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 52854001 3-18-26	MATAGORDA COUNTY	30	0.098000	0	FM 457 Old Swing Bridge	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
02/18/26	03/18/26	28	2	7430	8504	10506218	1	1074	392.71
THANK YOU FOR YOUR PAYMENT 03/20/26									-463.40
PREVIOUS AMOUNT DUE									486.57
PREVIOUS UNPAID BALANCE									23.17
TOTAL AMOUNT DUE									415.88
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

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County Auditor

286 010-54410-613

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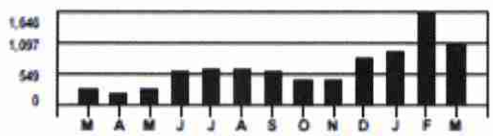
APR 2 1 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	1074	38	14.03
PREVIOUS BILLING PERIOD	31	1646	53	14.95
SAME PERIOD LAST YEAR	31	283	9	9.40

TOTAL NOW DUE	$415.88
CURRENT BILL PAST DUE AFTER 04/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$435.51

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
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

0

ACCOUNT NUMBER		52854001	
Previous Balance	$23.17	Current Bill	$392.71
SAVE	$19.63	IF PAID BY	04/15/26
Total Due on Account			$415.88
After 04/15/26			$435.51

MATAGORDA COUNTY
PO BOX 571
MATAGORDA TX 77457-0571

0
2862

JACKSON ELECTRIC COOPERATIVE INC
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EDNA TX 77957-1189

TXU

APR 29 2026

VENDOR # 2149 ACCT# 100064844327 March *

INV# 052003969173 INVOICE DATED 4-11-26 DESC ~~Jan~~ 26-Feb 26

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #	
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	03/03/26	03/31/26	$ 5,924.24	010-54410-510	1
2200 7TH ST (CMOB)	10032789456726070	558785152	02/05/26	03/05/26	$ 2,498.73	010-54410-508	2
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	02/05/26	03/05/26	$ 20.88	010-54410-508	3
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	02/05/26	03/05/26	$ 32.23	010-54410-508	4
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	02/27/26	03/29/26	$ 20.62	010-54410-612	5
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	03/03/26	03/31/26	$ 16.23	010-54410-512	6
2323 AVE E (JAIL)	10032789405892400	558782187	03/03/26	03/31/26	$ 4,013.01	010-54410-512	7
2308 AVE F (S.O.)	10032789485567631	558782938	03/03/26	03/31/26	$ 849.17	010-54410-560	8
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	03/03/26	03/31/26	$ 1,743.13	010-54410-509	9
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	02/09/26	03/09/26	$ 1,802.36	010-54410-661	10
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	02/09/26	03/09/26	$ 543.23	010-54410-661	11
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	02/09/26	03/09/26	$ 486.43	010-54410-661	12
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	02/09/26	03/09/26	$ 158.84	010-54410-661	13
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	02/09/26	03/09/26	$ 363.50	010-54410-661	14
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	02/09/26	03/09/26	$ 710.29	010-54410-661	15
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	02/09/26	03/09/26	$ 10.05	010-54410-661	16
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	02/09/26	03/09/26	$ 105.70	010-54410-661	17
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	02/09/26	03/09/26	$ 270.90	010-54410-661	18
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	02/10/26	03/10/26	$ 41.83	010-54410-661	19
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	02/24/26	03/24/26	$ 21.67	010-54410-612	20
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	02/09/26	03/09/26	$ 130.41	010-54410-612	21
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	02/09/26	03/09/26	$ 11.45	010-54410-612	22
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	02/11/26	03/11/26	$ 104.11	010-54410-612	23
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	02/27/26	03/29/26	$ 42.08	010-54410-612	24
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	02/11/26	03/11/26	$ 42.51	010-54410-661	25
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	03/03/26	03/31/26	$ 9.71	010-54410-615	26
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	03/03/26	03/31/26	$ 163.16	010-54410-615	27
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	03/03/26	03/31/26	$ 7.92	010-54410-615	28
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	03/03/26	03/31/26	$ 280.91	010-54410-615	29
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	02/27/26	03/29/26	$ 21.67	010-54410-615	30
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	03/03/26	03/31/26	$ 2,610.39	010-54410-615	31
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	03/03/26	03/31/26	$ 38.04	010-54410-615	32
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	03/02/26	03/30/26	$ 54.74	010-54410-615	33
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	03/02/26	03/30/26	$ 16.11	010-54410-615	34
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	02/12/26	03/12/26	$ 5.67	010-54410-595	35

* see corrected on next page

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ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #	
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	02/20/26	03/22/26	$ 20.62	010-54410-615	36
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	02/20/26	03/22/26	$ 24.26	010-54410-615	37
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	02/20/26	03/22/26	$ 256.20	010-54410-615	38
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	02/20/26	03/22/26	$ 54.88	010-54410-615	39
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	02/20/26	03/22/26	$ 69.99	010-54410-464	40
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	02/20/26	03/22/26	$ 28.70	010-54410-613	41
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	02/18/26	03/18/26	$ 7.92	010-54410-462	42
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	02/19/26	03/19/26	$ 12.84	010-54410-613	43
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	02/17/26	03/17/26	$ 6.29	010-54410-595	44
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	02/19/26	03/19/26	$ 8.78	010-54410-613	45
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	02/19/26	03/19/26	$ 8.53	010-54410-613	46
492 MAGNOLIA MATAGORDA CO BARN JP#2	10032789460208350	200341343	03/13/26	03/19/26	$ 66.48	010-54410-462	47
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	02/19/26	03/19/26	$ 59.30	010-54410-613	~~47~~ 48
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	02/19/26	03/19/26	$ 248.95	010-54410-613	~~48~~ 49
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	02/19/26	03/19/26	$ 20.62	024-54410-662	49 50
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	02/05/26	03/05/26	$ 15.82	010-54410-615	~~50~~ 51
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	02/05/26	03/05/26	$ 135.31	010-54410-615	~~51~~ 52
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	02/05/26	03/05/26	$ 11.22	010-54410-615	~~52~~ 53
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	02/05/26	03/05/26	$ 16.32	010-54410-615	~~53~~ 54
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	02/05/26	03/05/26	$ 159.68	010-54410-615	~~54~~ 55
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	02/27/26	03/29/26	$ 43.68	010-54410-615	~~55~~ 56
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	02/26/26	03/23/26	$ 163.85	010-54410-463	~~56~~ 57
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	02/12/26	03/12/26	$ 82.02	010-54410-614	~~57~~ 58
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	02/12/26	03/12/26	$ 41.89	010-54410-614	~~58~~ 59
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	02/12/26	03/12/26	$ 26.32	010-54410-614	~~59~~ 60
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	I90851001	02/23/26	03/23/26	$ 116.06	010-54410-612	~~60~~ 61
FINANCE CHARGES - LATE PAYMENT PENALTY						010-54410-510	
TOTAL:				✓	$ 24,878.45		

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

Approved
County Auditor
SR

RECEIVED
APR 24 2026
BY: SR

TXU

VENDOR # 2149 ACCT# 100064844327
INV# 052003969173 INVOICE DATED 4-11-26 DESC Feb 26-Mar 26

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #	
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	03/03/26	03/31/26	$ 5,924.24	010-54410-510	1
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ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	02/05/26	03/05/26	$ 20.88	010-54410-508	3
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	02/05/26	03/05/26	$ 32.23	010-54410-508	4
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	02/27/26	03/29/26	$ 20.62	010-54410-612	5
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	03/03/26	03/31/26	$ 16.23	010-54410-512	6
2323 AVE E (JAIL)	10032789405892400	558782187	03/03/26	03/31/26	$ 4,013.01	010-54410-512	7
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4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	02/09/26	03/09/26	$ 486.43	010-54410-661	12
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	02/09/26	03/09/26	$ 158.84	010-54410-661	13
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	02/09/26	03/09/26	$ 363.50	010-54410-661	14
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	02/09/26	03/09/26	$ 710.29	010-54410-661	15
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	02/09/26	03/09/26	$ 10.05	010-54410-661	16
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	02/09/26	03/09/26	$ 105.70	010-54410-661	17
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	02/09/26	03/09/26	$ 270.90	010-54410-661	18
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	02/10/26	03/10/26	$ 41.83	010-54410-661	19
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	02/24/26	03/24/26	$ 21.67	010-54410-612	20
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	02/09/26	03/09/26	$ 130.41	010-54410-612	21
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	02/09/26	03/09/26	$ 11.45	010-54410-612	22
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	02/11/26	03/11/26	$ 104.11	010-54410-612	23
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	02/27/26	03/29/26	$ 42.08	010-54410-612	24
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	02/11/26	03/11/26	$ 42.51	010-54410-661	25
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	03/03/26	03/31/26	$ 9.71	010-54410-615	26
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	03/03/26	03/31/26	$ 163.16	010-54410-615	27
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	03/03/26	03/31/26	$ 7.92	010-54410-615	28
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	03/03/26	03/31/26	$ 280.91	010-54410-615	29
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	02/27/26	03/29/26	$ 21.67	010-54410-615	30
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	03/03/26	03/31/26	$ 2,610.39	010-54410-615	31
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	03/03/26	03/31/26	$ 38.04	010-54410-615	32
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	03/02/26	03/30/26	$ 54.74	010-54410-615	33
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	03/02/26	03/30/26	$ 16.11	010-54410-615	34
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	02/12/26	03/12/26	$ 5.67	010-54410-595	35

TXU

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190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	02/20/26	03/22/26	$ 24.26	010-54410-615	37
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	02/20/26	03/22/26	$ 256.20	010-54410-615	38
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	02/20/26	03/22/26	$ 54.88	010-54410-615	39
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	02/20/26	03/22/26	$ 69.99	010-54410-464	40
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	02/20/26	03/22/26	$ 28.70	010-54410-613	41
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	02/18/26	03/18/26	$ 7.92	010-54410-462	42
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	02/19/26	03/19/26	$ 12.84	010-54410-613	43
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	02/17/26	03/17/26	$ 6.29	010-54410-595	44
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	02/19/26	03/19/26	$ 8.78	010-54410-613	45
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	02/19/26	03/19/26	$ 8.53	010-54410-613	46
492 MAGNOLIA MATAGORDA CO BARN JP#2	10032789460208350	200341343	03/13/26	03/19/26	$ 66.48	010-54410-462	47
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	02/19/26	03/19/26	$ 59.30	010-54410-613	48
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	02/19/26	03/19/26	$ 248.95	010-54410-613	49
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	02/19/26	03/19/26	$ 20.62	024-54410-662	50
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	02/05/26	03/05/26	$ 15.82	010-54410-615	51
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	02/05/26	03/05/26	$ 135.31	010-54410-615	52
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	02/05/26	03/05/26	$ 11.22	010-54410-615	53
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	02/05/26	03/05/26	$ 16.32	010-54410-615	54
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	02/05/26	03/05/26	$ 159.68	010-54410-615	55
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	02/27/26	03/29/26	$ 43.68	010-54410-615	56
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	02/26/26	03/23/26	$ 163.85	010-54410-463	57
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	02/12/26	03/12/26	$ 82.02	010-54410-614	58
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	02/12/26	03/12/26	$ 41.89	010-54410-614	59
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	02/12/26	03/12/26	$ 26.32	010-54410-614	60
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	I90851001	02/23/26	03/23/26	$ 116.06	010-54410-612	61
FINANCE CHARGES - LATE PAYMENT PENALTY						010-54410-510	
TOTAL:					$ 24,878.45		

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

TXU energy

2149

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$22,744.36	$0.00	$22,744.36	$24,878.45	**$47,622.81**	**05/11/2026**

See remaining pages for invoice details.

Customer Communications

CK# 124658
Cleared 4/17/26

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

RECEIVED
APR 24 2026
BY: SR

REP Certificate: #10004

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

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

For Donations Only

One-time gift to TXU Energy Aid℠ program $ —

Recurring monthly donation to TXU Energy Aid℠ program $ —

Account Number:
100064844327

Amount Due	Due Date
$47,622.81	**05/11/2026**

$24,878.45

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

000074 1/33

SP 12 000074 26377E 1 A**SNGLP

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

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

211000648443270004762281000000000004

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	**$**	**22,744.36**
Credits/Payments	**$**	**0.00**
Balance Forward	**$**	**22,744.36**
Debits/Charges	**$**	**0.00**

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	03/03/2026 03/31/2026	82,368 207	$3,284.69 $2,639.55	$0.00 $0.00	$5,924.24	510
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	02/05/2026 03/05/2026	26,560 114	$1,054.16 $1,444.57	$0.00 $0.00	$2,498.73	508
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	02/05/2026 03/05/2026	155 -	$6.15 $14.73	$0.00 $0.00	$20.88	508
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	02/05/2026 03/05/2026	208 -	$8.24 $23.99	$0.00 $0.00	$32.23	508
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	02/27/2026 03/29/2026	155 -	$6.06 $14.56	$0.00 $0.00	$20.62	612
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	03/03/2026 03/31/2026	104 -	$4.15 $12.08	$0.00 $0.00	$16.23	512
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	03/03/2026 03/31/2026	64,128 113	$2,557.30 $1,455.71	$0.00 $0.00	$4,013.01	512
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	03/03/2026 03/31/2026	11,840 28	$472.12 $377.05	$0.00 $0.00	$849.17	560
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	03/03/2026 03/31/2026	24,760 59	$987.31 $755.82	$0.00 $0.00	$1,743.13	509
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	16,160 99	$631.47 $1,170.89	$0.00 $0.00	$1,802.36	661
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	4,200 30	$164.12 $379.11	$0.00 $0.00	$543.23	661
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	2,111 32	$82.49 $403.94	$0.00 $0.00	$486.43	661
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	61 11	$2.38 $156.46	$0.00 $0.00	$158.84	661
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	2,398 20	$93.72 $269.78	$0.00 $0.00	$363.50	661
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	3,876 45	$151.45 $558.84	$0.00 $0.00	$710.29	661
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	57 3	$2.21 $7.84	$0.00 $0.00	$10.05	661
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	1,298 -	$50.72 $54.98	$0.00 $0.00	$105.70	661
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	02/09/2026 03/09/2026	1,920 15	$75.03 $195.87	$0.00 $0.00	$270.90	661
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	02/10/2026 03/10/2026	310 -	$12.38 $29.45	$0.00 $0.00	$41.83	661
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	02/24/2026 03/24/2026	104 -	$4.07 $17.60	$0.00 $0.00	$21.67	612
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	02/09/2026 03/09/2026	1,583 8	$63.13 $67.28	$0.00 $0.00	$130.41	612
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	02/09/2026 03/09/2026	57 -	$2.28 $9.17	$0.00 $0.00	$11.45	612
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	02/11/2026 03/11/2026	520 -	$20.74 $83.37	$0.00 $0.00	$104.11	612
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	02/27/2026 03/29/2026	310 -	$12.38 $29.70	$0.00 $0.00	$42.08	612
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	02/11/2026 03/11/2026	208 -	$8.29 $34.22	$0.00 $0.00	$42.51	661
10032789461693261	FM 616 W BLESSING, TX 77419	03/03/2026 03/31/2026	39 -	$1.51 $8.20	$0.00 $0.00	$9.71	615

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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	03/03/2026 03/31/2026	832 -	$32.56 $130.60	$0.00 $0.00	$163.16	615
10032789478079271	AVENUE C UNIT PRKLI BLESSING, TX 77419	03/03/2026 03/31/2026	29 1	$1.13 $6.79	$0.00 $0.00	$7.92	615
10032789434493655	734 FM 616 BLESSING, TX 77419	03/03/2026 03/31/2026	2,300 14	$89.87 $191.04	$0.00 $0.00	$280.91	615
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	02/27/2026 03/29/2026	104 -	$4.07 $17.60	$0.00 $0.00	$21.67	615
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	03/03/2026 03/31/2026	5,568 190	$217.53 $2,392.86	$0.00 $0.00	$2,610.39	615
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	03/03/2026 03/31/2026	416 8	$16.24 $21.80	$0.00 $0.00	$38.04	615
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	03/02/2026 03/30/2026	290 -	$11.33 $43.41	$0.00 $0.00	$54.74	615
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	03/02/2026 03/30/2026	70 -	$2.74 $13.37	$0.00 $0.00	$16.11	615
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	02/12/2026 03/12/2026	- -	$0.00 $5.67	$0.00 $0.00	$5.67	595
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	02/20/2026 03/22/2026	155 -	$6.06 $14.56	$0.00 $0.00	$20.62	615
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	02/20/2026 03/22/2026	239 3	$9.33 $14.93	$0.00 $0.00	$24.26	615
10032789476839780	190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456	02/20/2026 03/22/2026	877 17	$34.27 $221.93	$0.00 $0.00	$256.20	615
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	02/20/2026 03/22/2026	632 -	$24.70 $30.18	$0.00 $0.00	$54.88	615
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	02/20/2026 03/22/2026	826 -	$32.28 $37.71	$0.00 $0.00	$69.99	464
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	02/18/2026 03/18/2026	299 3	$11.66 $17.04	$0.00 $0.00	$28.70	613
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	02/19/2026 03/19/2026	29 2	$1.13 $6.79	$0.00 $0.00	$7.92	462*
10032789427542180	414 FISHER MATAGORDA, TX 77457	02/19/2026 03/19/2026	92 -	$3.61 $9.23	$0.00 $0.00	$12.84	613
10032789494278861	OLD GULF RD UNIT STATION COLLCT STA MATAGORDA, TX 77457	02/17/2026 03/17/2026	8 1	$0.31 $5.98	$0.00 $0.00	$6.29	595
10032789495257641	115 LAUREL MATAGORDA, TX 77457	02/19/2026 03/19/2026	40 3	$1.56 $7.22	$0.00 $0.00	$8.78	613
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	02/19/2026 03/19/2026	37 1	$1.43 $7.10	$0.00 $0.00	$8.53	613
10032789460208350	492 MAGNOLIA ST LOT TEMP MATAGORDA, TX 77457	03/13/2026 03/19/2026	New Service JP 2 Building	$0.00 $66.48	$0.00 $0.00	$66.48	462*
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	02/19/2026 03/19/2026	689 6	$26.91 $32.39	$0.00 $0.00	$59.30	613
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	02/19/2026 03/19/2026	753 16	$29.42 $219.53	$0.00 $0.00	$248.95	613
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	02/19/2026 03/19/2026	155 -	$6.06 $14.56	$0.00 $0.00	$20.62	662
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	02/05/2026 03/05/2026	104 -	$4.05 $11.77	$0.00 $0.00	$15.82	615

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	02/05/2026 03/05/2026	187 9	$7.27 $128.04	$0.00 $0.00	$135.31	615
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	02/05/2026 03/05/2026	57 -	$2.23 $8.99	$0.00 $0.00	$11.22	615
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	02/05/2026 03/05/2026	104 -	$4.05 $12.27	$0.00 $0.00	$16.32	615
10032789433412700	RAWLS UNIT FIRES MIDFIELD, TX 77458	02/05/2026 03/05/2026	1,778 6	$69.18 $90.50	$0.00 $0.00	$159.68	615
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	02/27/2026 03/29/2026	367 -	$14.35 $29.33	$0.00 $0.00	$43.68	615
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	02/23/2026 03/23/2026	845 9	$33.37 $130.48	$0.00 $0.00	$163.85	463
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	02/12/2026 03/12/2026	620 -	$24.24 $57.78	$0.00 $0.00	$82.02	614
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	02/12/2026 03/12/2026	470 5	$18.37 $23.52	$0.00 $0.00	$41.89	614
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	02/12/2026 03/12/2026	268 7	$10.47 $15.85	$0.00 $0.00	$26.32	614
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	02/23/2026 03/23/2026	258 9	$10.07 $105.99	$0.00 $0.00	$116.06	612

	$24,878.45
Debits	-
Current Charges	**$24,878.45**

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

510

ESI ID Detail:

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	03/03/2026	65126	03/31/2026	65555	192.00	82368	207	207
TOTAL								**82368**	**207**	**207**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	82368 kWh @	$ 0.0377995	$3,113.47
Other Charges			$7.77
Market Securitization (Debt) Financing			$53.17
Other ERCOT Incremental AS Charges			$39.41
PUC Assessment			$5.38
Gross Receipts Reimb			$65.49
Total Commercial Charges			**$3,284.69**

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	207.2 kW @	$ 7.148	$1,481.07
Transmission Cost Recov Factor	207.2 kW @	$ 4.148935	$859.66
Distribution Cost Recovery	207.2 kW @	$ 0.859422	$178.07
Transition Charge (TC3)	207.2 kW @	$ 0.574924	$119.12 CR
Storm Recovery Charge	207.2 kW @	$ 0.265218	$54.95
Storm Recovery Tax Credit	207.2 kW @	$ 0.013764	$2.85 CR
Energy Efficiency	82,368 kWh @	$ 0.000743	$61.20
TEEEF	207.2 kW @	$ 0.2281	$47.26
PUC Assessment			$4.35
Gross Receipts Reimb			$52.96
Total Distribution Charges			**$2,639.55**
TOTAL CHARGES FOR ESI ID			**$5,924.24**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

508

ESI ID Detail:

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

ESI ID: 10032789456726070

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558785152	29	Actual	02/05/2026	100834	03/05/2026	101498	40.00	26560	114	115
TOTAL								**26560**	**114**	**115**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026
TXU Energy Fixed Price

Base Usage	26560 kWh @	$ 0.0377995	$1,003.95	
Other Charges			$2.21	
Market Securitization (Debt) Financing			$13.22	
Other ERCOT Incremental AS Charges			$12.03	
PUC Assessment			$1.73	
Gross Receipts Reimb			$21.02	
Total Commercial Charges			**$1,054.16**	

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	114.5 kW @	$ 7.148	$818.45	
Transmission Cost Recov Factor	114.5 kW @	$ 4.375157	$500.96	
Distribution Cost Recovery	114.5 kW @	$ 0.550016	$62.98	
Transition Charge (TC3)	114.5 kW @	$ 0.574924	$65.83	CR
Storm Recovery Charge	114.5 kW @	$ 0.265218	$30.37	
Storm Recovery Tax Credit	114.5 kW @	$ 0.013764	$1.58	CR
Energy Efficiency	26,560 kWh @	$ 0.000743	$19.73	
TEEEF	114.5 kW @	$ 0.2281	$26.12	
PUC Assessment			$2.38	
Gross Receipts Reimb			$28.99	
Total Distribution Charges			**$1,444.57**	
TOTAL CHARGES FOR ESI ID			**$2,498.73**	

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508

ESI ID Detail:

Service Address: 2200 7TH ST UNIT FL BAY CITY, TX 77414-5254 **ESI ID:** 10032789456726072
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	29	Actual	02/05/2026	0	03/05/2026	155	1.00	155		
TOTAL								**155**	**0**	**0**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026
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
Gross Receipts Reimb			$0.12
Total Commercial Charges			**$6.15**

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

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			**$20.88**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

508

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055012SD	29	Actual	02/05/2026	0	03/05/2026	208	1.00	208		
TOTAL								**208**	**0**	**0**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026
TXU Energy Fixed Price

Base Usage	208 kWh @	$ 0.0377995	$7.86	
Other Charges			$0.02	
Market Securitization (Debt) Financing			$0.10	
Other ERCOT Incremental AS Charges			$0.09	
PUC Assessment			$0.01	
Gross Receipts Reimb			$0.16	
Total Commercial Charges			**$8.24**	

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

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			**$32.23**	

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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	31	Actual	02/27/2026	0	03/29/2026	155	1.00	155		
TOTAL								**155**	**0**	**0**

Electric Service Commercial
Service Period: 02/27/2026 to 03/29/2026
TXU Energy Fixed Price

Base Usage	155 kWh @	$ 0.0377995	$5.86
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.10
Other ERCOT Incremental AS Charges			$0.07
PUC Assessment			$0.01
Total Commercial Charges			**$6.06**

Electric Service Distribution
Service Period: 02/27/2026 to 03/29/2026

Outdoor Lighting - Facilities			$7.51
Distribution System Charge	155 kWh @	$ 0.0264516	$4.10
Transmission Cost Recov Factor	155 kWh @	$ 0.0092903	$1.44
Distribution Cost Recovery	155 kWh @	$ 0.0065161	$1.01
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			**$14.56**
TOTAL CHARGES FOR ESI ID			**$20.62**

DST 0007061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

512

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006958123SD	29	Actual	03/03/2026	0	03/31/2026	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial

Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	104 kWh @	$ 0.0377995	$3.93	
Other Charges			$0.01	
Market Securitization (Debt) Financing			$0.07	
Other ERCOT Incremental AS Charges			$0.05	
PUC Assessment			$0.01	
Gross Receipts Reimb			$0.08	
Total Commercial Charges			**$4.15**	

Electric Service Distribution

Service Period: 03/03/2026 to 03/31/2026

Outdoor Lighting - Facilities			$7.11	
Distribution System Charge	104 kWh @	$ 0.0264423	$2.75	
Transmission Cost Recov Factor	104 kWh @	$ 0.0093269	$0.97	
Distribution Cost Recovery	104 kWh @	$ 0.0065385	$0.68	
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			**$12.08**	
TOTAL CHARGES FOR ESI ID			**$16.23**	

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	03/03/2026	51460	03/31/2026	51794	192.00	64128	113	112
TOTAL								**64128**	**113**	**112**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	64128 kWh @	$ 0.0377995	$2,424.01	
Other Charges			$6.05	
Market Securitization (Debt) Financing			$41.39	
Other ERCOT Incremental AS Charges			$30.67	
PUC Assessment			$4.19	
Gross Receipts Reimb			$50.99	
Total Commercial Charges			**$2,557.30**	

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	112.3 kW @	$ 7.148	$802.72	
Transmission Cost Recov Factor	112.3 kW @	$ 4.148935	$465.93	
Distribution Cost Recovery	112.3 kW @	$ 0.859422	$96.51	
Transition Charge (TC3)	112.3 kW @	$ 0.574924	$64.56	CR
Storm Recovery Charge	112.3 kW @	$ 0.265218	$29.78	
Storm Recovery Tax Credit	112.3 kW @	$ 0.013764	$1.55	CR
Energy Efficiency	64,128 kWh @	$ 0.000743	$47.65	
TEEEF	112.3 kW @	$ 0.2281	$25.62	
PUC Assessment			$2.40	
Gross Receipts Reimb			$29.21	
Total Distribution Charges			**$1,455.71**	
TOTAL CHARGES FOR ESI ID			**$4,013.01**	

DST 0007206I

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

560

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	29	Actual	03/03/2026	25756	03/31/2026	25904	80.00	11840	28	28
TOTAL								**11840**	**28**	**28**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	11840 kWh @	$ 0.0377995	$447.55
Other Charges			$1.08
Market Securitization (Debt) Financing			$7.64
Other ERCOT Incremental AS Charges			$5.67
PUC Assessment			$0.77
Gross Receipts Reimb			$9.41
Total Commercial Charges			**$472.12**

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	28.1 kW @	$ 7.148	$200.86
Transmission Cost Recov Factor	28.1 kW @	$ 4.148935	$116.59
Distribution Cost Recovery	28.1 kW @	$ 0.859422	$24.15
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	11,840 kWh @	$ 0.000743	$8.80
TEEEF	28.1 kW @	$ 0.2281	$6.41
PUC Assessment			$0.62
Gross Receipts Reimb			$7.58
Total Distribution Charges			**$377.05**
TOTAL CHARGES FOR ESI ID			**$849.17**

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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 509

Service Address: 2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003 **ESI ID:** 10032789499291957
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	29	Actual	03/03/2026	138426	03/31/2026	139045	40.00	24760	59	59
TOTAL								**24760**	**59**	**59**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	24760 kWh @	$ 0.0377995	$935.92
Other Charges			$2.27
Market Securitization (Debt) Financing			$15.98
Other ERCOT Incremental AS Charges			$11.84
PUC Assessment			$1.62
Gross Receipts Reimb			$19.68
Total Commercial Charges			**$987.31**

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	58.8 kW @	$ 7.148	$420.30
Transmission Cost Recov Factor	58.8 kW @	$ 4.148935	$243.96
Distribution Cost Recovery	58.8 kW @	$ 0.859422	$50.53
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	24,760 kWh @	$ 0.000743	$18.40
TEEEF	58.8 kW @	$ 0.2281	$13.41
PUC Assessment			$1.26
Gross Receipts Reimb			$15.36
Total Distribution Charges			**$755.82**
TOTAL CHARGES FOR ESI ID			**$1,743.13**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 661

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	29	Actual	02/09/2026	2424	03/09/2026	2525	160.00	16160	99	99
TOTAL								**16160**	**99**	**99**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	16160 kWh @	$ 0.0377995	$610.84
Other Charges			$1.20
Market Securitization (Debt) Financing			$10.43
Other ERCOT Incremental AS Charges			$7.95
PUC Assessment			$1.05
Total Commercial Charges			**$631.47**

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	98.9 kW @	$ 7.148	$706.94
Transmission Cost Recov Factor	98.9 kW @	$ 4.375157	$432.70
Distribution Cost Recovery	98.9 kW @	$ 0.550016	$54.40
Transition Charge (TC3)	16,160 kWh @	$ 0.006599	$106.64 CR
Storm Recovery Charge	98.9 kW @	$ 0.265218	$26.23
Storm Recovery Tax Credit	98.9 kW @	$ 0.013764	$1.36 CR
Energy Efficiency	16,160 kWh @	$ 0.000743	$12.01
TEEEF	98.9 kW @	$ 0.2281	$22.56
PUC Assessment			$2.05
Total Distribution Charges			**$1,170.89**
TOTAL CHARGES FOR ESI ID			**$1,802.36**

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 661

Service Address: 4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991 **ESI ID:** 10032789474465420
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592402234	29	Actual	02/09/2026	739	03/09/2026	781	100.00	4200	30	30
TOTAL								**4200**	**30**	**30**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	4200 kWh @	$ 0.0377995	$158.76
Other Charges			$0.31
Market Securitization (Debt) Financing			$2.71
Other ERCOT Incremental AS Charges			$2.07
PUC Assessment			$0.27

Total Commercial Charges	**$164.12**

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	29.5 kW @	$ 7.148	$210.87
Transmission Cost Recov Factor	29.5 kW @	$ 4.375157	$129.07
Distribution Cost Recovery	29.5 kW @	$ 0.550016	$16.23
Transition Charge (TC3)	29.5 kW @	$ 0.574924	$16.96 CR
Storm Recovery Charge	29.5 kW @	$ 0.265218	$7.82
Storm Recovery Tax Credit	29.5 kW @	$ 0.013764	$0.41 CR
Energy Efficiency	4,200 kWh @	$ 0.000743	$3.12
TEEEF	29.5 kW @	$ 0.2281	$6.73
PUC Assessment			$0.64

Total Distribution Charges	**$379.11**
TOTAL CHARGES FOR ESI ID	**$543.23**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 661

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

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	29	Actual	02/09/2026	24062	03/09/2026	26173	1.00	2111	32	32
TOTAL								**2111**	**32**	**32**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026

TXU Energy Fixed Price			
Base Usage	2111 kWh @	$ 0.0377995	$79.79
Other Charges			$0.16
Market Securitization (Debt) Financing			$1.36
Other ERCOT Incremental AS Charges			$1.04
PUC Assessment			$0.14
Total Commercial Charges			**$82.49**

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	31.7 kW @	$ 7.148	$226.59	
Transmission Cost Recov Factor	31.7 kW @	$ 4.375157	$138.69	
Distribution Cost Recovery	31.7 kW @	$ 0.550016	$17.44	
Transition Charge (TC3)	31.7 kW @	$ 0.574924	$18.23	CR
Storm Recovery Charge	31.7 kW @	$ 0.265218	$8.41	
Storm Recovery Tax Credit	31.7 kW @	$ 0.013764	$0.44	CR
Energy Efficiency	2,111 kWh @	$ 0.000743	$1.57	
TEEEF	31.7 kW @	$ 0.2281	$7.23	
PUC Assessment			$0.68	
Total Distribution Charges			**$403.94**	
TOTAL CHARGES FOR ESI ID			**$486.43**	

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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

661

ESI ID Detail:

Service Address: 4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991 **ESI ID:** 10032789499566851
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	29	Actual	02/09/2026	23990	03/09/2026	24051	1.00	61	11	11
TOTAL								**61**	**11**	**11**

Electric Service Commercial

Service Period: 02/09/2026 to 03/09/2026

TXU Energy Fixed Price			
Base Usage	61 kWh @	$ 0.0377995	$2.31
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.03
Total Commercial Charges			**$2.38**

Electric Service Distribution

Service Period: 02/09/2026 to 03/09/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	11.2 kW @	$ 7.148	$80.06
Transmission Cost Recov Factor	11.2 kW @	$ 4.375157	$49.00
Distribution Cost Recovery	11.2 kW @	$ 0.550016	$6.16
Transition Charge (TC3)	11.2 kW @	$ 0.574924	$6.44 CR
Storm Recovery Charge	11.2 kW @	$ 0.265218	$2.97
Storm Recovery Tax Credit	11.2 kW @	$ 0.013764	$0.15 CR
Energy Efficiency	61 kWh @	$ 0.000743	$0.05
TEEEF	11.2 kW @	$ 0.2281	$2.55
PUC Assessment			$0.26
Total Distribution Charges			**$156.46**
TOTAL CHARGES FOR ESI ID			**$158.84**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	29	Actual	02/09/2026	40082	03/09/2026	42480	1.00	2398	20	21
TOTAL								**2398**	**20**	**21**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	2398 kWh @	$ 0.0377995	$90.64
Other Charges			$0.18
Market Securitization (Debt) Financing			$1.55
Other ERCOT Incremental AS Charges			$1.19
PUC Assessment			$0.16

Total Commercial Charges	**$93.72**

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	20.5 kW @	$ 7.148	$146.53	
Transmission Cost Recov Factor	20.5 kW @	$ 4.375157	$89.69	
Distribution Cost Recovery	20.5 kW @	$ 0.550016	$11.28	
Transition Charge (TC3)	20.5 kW @	$ 0.574924	$11.79	CR
Storm Recovery Charge	20.5 kW @	$ 0.265218	$5.44	
Storm Recovery Tax Credit	20.5 kW @	$ 0.013764	$0.28	CR
Energy Efficiency	2,398 kWh @	$ 0.000743	$1.78	
TEEEF	20.5 kW @	$ 0.2281	$4.68	
PUC Assessment			$0.45	

Total Distribution Charges	**$269.78**
TOTAL CHARGES FOR ESI ID	**$363.50**

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ESI ID Detail: 661

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200574765	29	Actual	02/09/2026	83639	03/09/2026	87515	1.00	3876	45	45
TOTAL								**3876**	**45**	**45**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	3876 kWh @	$ 0.0377995	$146.51	
Other Charges			$0.29	
Market Securitization (Debt) Financing			$2.50	
Other ERCOT Incremental AS Charges			$1.90	
PUC Assessment			$0.25	
Total Commercial Charges			**$151.45**	

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	44.5 kW @	$ 7.148	$318.09	
Transmission Cost Recov Factor	44.5 kW @	$ 4.375157	$194.69	
Distribution Cost Recovery	44.5 kW @	$ 0.550016	$24.48	
Transition Charge (TC3)	44.5 kW @	$ 0.574924	$25.58	CR
Storm Recovery Charge	44.5 kW @	$ 0.265218	$11.80	
Storm Recovery Tax Credit	44.5 kW @	$ 0.013764	$0.61	CR
Energy Efficiency	3,876 kWh @	$ 0.000743	$2.88	
TEEEF	44.5 kW @	$ 0.2281	$10.15	
PUC Assessment			$0.94	
Total Distribution Charges			**$558.84**	
TOTAL CHARGES FOR ESI ID			**$710.29**	

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 661

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200229223	29	Actual	02/09/2026	577	03/09/2026	634	1.00	57	3	0
TOTAL								**57**	**3**	**0**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	57 kWh @	$ 0.0377995	$2.15
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.02
Total Commercial Charges			**$2.21**

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	57 kWh @	$ 0.026454	$1.51
Transmission Cost Recov Factor	57 kWh @	$ 0.010825	$0.62
Distribution Cost Recovery	57 kWh @	$ 0.004234	$0.24
Transition Charge (TC3)	57 kWh @	$ 0.006599	$0.38 CR
Storm Recovery Charge	57 kWh @	$ 0.001424	$0.08
Energy Efficiency	57 kWh @	$ 0.00081	$0.05
TEEEF	57 kWh @	$ 0.00084	$0.05
PUC Assessment			$0.01
Total Distribution Charges			**$7.84**
TOTAL CHARGES FOR ESI ID			**$10.05**

000074 11/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail:

Service Address: 661 4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991 661 **ESI ID:** 10032789419036321
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	29	Actual	02/09/2026	15873	03/09/2026	17171	1.00	1298		
TOTAL								**1298**	**0**	**0**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	1298 kWh @	$ 0.0377995	$49.06	
Other Charges			$0.11	
Market Securitization (Debt) Financing			$0.83	
Other ERCOT Incremental AS Charges			$0.64	
PUC Assessment			$0.08	
Total Commercial Charges			**$50.72**	

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$1.45	
Meter Charge			$4.21	
Distribution System Charge	1,298 kWh @	$ 0.026454	$34.34	
Transmission Cost Recov Factor	1,298 kWh @	$ 0.010825	$14.05	
Distribution Cost Recovery	1,298 kWh @	$ 0.004234	$5.50	
Transition Charge (TC3)	1,298 kWh @	$ 0.006599	$8.57	CR
Storm Recovery Charge	1,298 kWh @	$ 0.001424	$1.85	
Storm Recovery Tax Credit	1,298 kWh @	$ 0.000071	$0.09	CR
Energy Efficiency	1,298 kWh @	$ 0.00081	$1.05	
TEEEF	1,298 kWh @	$ 0.00084	$1.09	
PUC Assessment			$0.10	
Total Distribution Charges			**$54.98**	
TOTAL CHARGES FOR ESI ID			**$105.70**	

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 661

Service Address: 4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991 **ESI ID:** 10032789443561762
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
590613354	29	Actual	02/09/2026	1313	03/09/2026	1361	40.00	1920	15	15
TOTAL								**1920**	**15**	**15**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	1920 kWh @	$ 0.0377995	$72.58
Other Charges			$0.14
Market Securitization (Debt) Financing			$1.24
Other ERCOT Incremental AS Charges			$0.94
PUC Assessment			$0.13
Total Commercial Charges			**$75.03**

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	14.7 kW @	$ 7.148	$105.08
Transmission Cost Recov Factor	14.7 kW @	$ 4.375157	$64.31
Distribution Cost Recovery	14.7 kW @	$ 0.550016	$8.09
Transition Charge (TC3)	1,920 kWh @	$ 0.006599	$12.67 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	1,920 kWh @	$ 0.000743	$1.43
TEEEF	14.7 kW @	$ 0.2281	$3.35
PUC Assessment			$0.34
Total Distribution Charges			**$195.87**
TOTAL CHARGES FOR ESI ID			**$270.90**

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Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

661

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	29	Actual	02/10/2026	0	03/10/2026	310	1.00	310		
TOTAL								**310**	**0**	**0**

Electric Service Commercial
Service Period: 02/10/2026 to 03/10/2026
TXU Energy Fixed Price

Base Usage	310 kWh @	$ 0.0377995	$11.72
Other Charges			$0.03
Market Securitization (Debt) Financing			$0.20
Other ERCOT Incremental AS Charges			$0.16
PUC Assessment			$0.02
Gross Receipts Reimb			$0.25
Total Commercial Charges			**$12.38**

Electric Service Distribution
Service Period: 02/10/2026 to 03/10/2026

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			**$41.83**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

612

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006982603SD	29	Actual	02/24/2026	0	03/24/2026	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial
Service Period: 02/24/2026 to 03/24/2026
TXU Energy Fixed Price

Base Usage	104 kWh @	$ 0.0377995	$3.93
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.07
Other ERCOT Incremental AS Charges			$0.05
PUC Assessment			$0.01
Total Commercial Charges			**$4.07**

Electric Service Distribution
Service Period: 02/24/2026 to 03/24/2026

Base Charge			$1.45
Street Lighting - Facilities			$11.12
Distribution System Charge	104 kWh @	$ 0.0264423	$2.75
Transmission Cost Recov Factor	104 kWh @	$ 0.0093269	$0.97
Distribution Cost Recovery	104 kWh @	$ 0.0065385	$0.68
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			**$17.60**
TOTAL CHARGES FOR ESI ID			**$21.67**

000074 13/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

612

ESI ID Detail:

Service Address: 2604 NICHOLS AVE BAY CITY, TX 77414-6958 **ESI ID:** 10032789459112270
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240792	29	Actual	02/09/2026	275428	03/09/2026	277011	1.00	1583	8	0
TOTAL								**1583**	**8**	**0**

Electric Service Commercial
Service Period: 02/09/2026 to 03/09/2026
TXU Energy Fixed Price

Base Usage	1583 kWh @	$ 0.0377995	$59.84
Other Charges			$0.12
Market Securitization (Debt) Financing			$1.02
Other ERCOT Incremental AS Charges			$0.79
PUC Assessment			$0.10
Gross Receipts Reimb			$1.26

Total Commercial Charges **$63.13**

Electric Service Distribution
Service Period: 02/09/2026 to 03/09/2026

Base Charge			$1.45	
Meter Charge			$4.21	
Distribution System Charge	1,583 kWh @	$ 0.026454	$41.88	
Transmission Cost Recov Factor	1,583 kWh @	$ 0.010825	$17.14	
Distribution Cost Recovery	1,583 kWh @	$ 0.004234	$6.70	
Transition Charge (TC3)	1,583 kWh @	$ 0.006599	$10.45	CR
Storm Recovery Charge	1,583 kWh @	$ 0.001424	$2.25	
Storm Recovery Tax Credit	1,583 kWh @	$ 0.000071	$0.11	CR
Energy Efficiency	1,583 kWh @	$ 0.00081	$1.28	
TEEEF	1,583 kWh @	$ 0.00084	$1.33	
PUC Assessment			$0.12	
Gross Receipts Reimb			$1.48	

Total Distribution Charges **$67.28**

TOTAL CHARGES FOR ESI ID **$130.41**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	29	Actual	02/09/2026	0	03/09/2026	57	1.00	57		
TOTAL								**57**	**0**	**0**

Electric Service Commercial

Service Period: 02/09/2026 to 03/09/2026			
TXU Energy Fixed Price			
Base Usage	57 kWh @	$ 0.0377995	$2.15
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.03
Gross Receipts Reimb			$0.05
Total Commercial Charges			**$2.28**

Electric Service Distribution

Service Period: 02/09/2026 to 03/09/2026			
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			**$11.45**

000074 14/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

612

ESI ID Detail:

Service Address: NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414 **ESI ID:** 10032789485513550
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	29	Actual	02/11/2026	0	03/11/2026	520	1.00	520		
TOTAL								**520**	**0**	**0**

Electric Service Commercial
Service Period: 02/11/2026 to 03/11/2026
TXU Energy Fixed Price

Base Usage	520 kWh @	$ 0.0377995	$19.65
Other Charges			$0.05
Market Securitization (Debt) Financing			$0.34
Other ERCOT Incremental AS Charges			$0.26
PUC Assessment			$0.03
Gross Receipts Reimb			$0.41
Total Commercial Charges			**$20.74**

Electric Service Distribution
Service Period: 02/11/2026 to 03/11/2026

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			**$104.11**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 612
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	31	Actual	02/27/2026	0	03/29/2026	310	1.00	310		
TOTAL								**310**	**0**	**0**

Electric Service Commercial
Service Period: 02/27/2026 to 03/29/2026
TXU Energy Fixed Price

Base Usage	310 kWh @	$ 0.0377995	$11.72
Other Charges			$0.04
Market Securitization (Debt) Financing			$0.20
Other ERCOT Incremental AS Charges			$0.15
PUC Assessment			$0.02
Gross Receipts Reimb			$0.25
Total Commercial Charges			**$12.38**

Electric Service Distribution
Service Period: 02/27/2026 to 03/29/2026

Outdoor Lighting - Facilities			$15.02
Distribution System Charge	310 kWh @	$ 0.0264516	$8.20
Transmission Cost Recov Factor	310 kWh @	$ 0.0093226	$2.89
Distribution Cost Recovery	310 kWh @	$ 0.0065484	$2.03
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			**$29.70**
TOTAL CHARGES FOR ESI ID			**$42.08**

000074 15/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 661

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	02/11/2026	0	03/11/2026	208	1.00	208		
TOTAL								**208**	**0**	**0**

Electric Service Commercial
Service Period: 02/11/2026 to 03/11/2026
TXU Energy Fixed Price

Base Usage	208 kWh @	$ 0.0377995	$7.86
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.13
Other ERCOT Incremental AS Charges			$0.10
PUC Assessment			$0.01
Gross Receipts Reimb			$0.17
Total Commercial Charges			**$8.29**

Electric Service Distribution
Service Period: 02/11/2026 to 03/11/2026

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**
TOTAL CHARGES FOR ESI ID			**$42.51**

DST 00072061

Customer Name:	MATAGORDA COUNTY
Account Number:	100064844327
Invoice Number:	052003969173
Invoice Date:	04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	29	Actual	03/03/2026	0	03/31/2026	39	1.00	39		
TOTAL								**39**	**0**	**0**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	39 kWh @	$ 0.0377995	$1.47
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.02
Other ERCOT Incremental AS Charges			$0.01
Total Commercial Charges			**$1.51**

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Outdoor Lighting - Facilities			$6.44
Distribution System Charge	39 kWh @	$ 0.0264103	$1.03
Transmission Cost Recov Factor	39 kWh @	$ 0.0092308	$0.36
Distribution Cost Recovery	39 kWh @	$ 0.0064103	$0.25
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			**$8.20**
TOTAL CHARGES FOR ESI ID			**$9.71**

000074 16/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	29	Actual	03/03/2026	0	03/31/2026	832	1.00	832		
TOTAL								**832**	**0**	**0**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	832 kWh @	$ 0.0377995	$31.45	
Other Charges			$0.12	
Market Securitization (Debt) Financing			$0.54	
Other ERCOT Incremental AS Charges			$0.40	
PUC Assessment			$0.05	
Total Commercial Charges			**$32.56**	

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$1.45	
Street Lighting - Facilities			$88.96	
Distribution System Charge	832 kWh @	$ 0.0264543	$22.01	
Transmission Cost Recov Factor	832 kWh @	$ 0.0093149	$7.75	
Distribution Cost Recovery	832 kWh @	$ 0.0065385	$5.44	
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			**$130.60**	
TOTAL CHARGES FOR ESI ID			**$163.16**	

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

Service Address: AVENUE C UNIT PRKLI BLESSING, TX 77419

ESI ID: 10032789478079271

Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	29	Actual	03/03/2026	26197	03/31/2026	26226	1.00	29	1	0
TOTAL								**29**	**1**	**0**

Electric Service Commercial

Service Period: 03/03/2026 to 03/31/2026			
TXU Energy Fixed Price			
Base Usage	29 kWh @	$ 0.0377995	$1.10
Market Securitization (Debt) Financing			$0.02
Other ERCOT Incremental AS Charges			$0.01
Total Commercial Charges			**$1.13**

Electric Service Distribution

Service Period: 03/03/2026 to 03/31/2026			
Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	29 kWh @	$ 0.026454	$0.77
Transmission Cost Recov Factor	29 kWh @	$ 0.009319	$0.27
Distribution Cost Recovery	29 kWh @	$ 0.006536	$0.19
Transition Charge (TC3)	29 kWh @	$ 0.006599	$0.19 CR
Storm Recovery Charge	29 kWh @	$ 0.001424	$0.04
Energy Efficiency	29 kWh @	$ 0.00081	$0.02
TEEEF	29 kWh @	$ 0.00084	$0.02
PUC Assessment			$0.01
Total Distribution Charges			**$6.79**
TOTAL CHARGES FOR ESI ID			**$7.92**

000074 17/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail:

Service Address: 615 734 FM 616 BLESSING, TX 77419 **ESI ID:** 10032789434493655
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592809348	29	Actual	03/03/2026	1618	03/31/2026	1733	20.00	2300	14	14
TOTAL								**2300**	**14**	**14**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	2300 kWh @	$ 0.0377995	$86.94
Other Charges			$0.19
Market Securitization (Debt) Financing			$1.49
Other ERCOT Incremental AS Charges			$1.10
PUC Assessment			$0.15
Total Commercial Charges			**$89.87**

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	14.1 kW @	$ 7.148	$100.79
Transmission Cost Recov Factor	14.1 kW @	$ 4.148935	$58.50
Distribution Cost Recovery	14.1 kW @	$ 0.859422	$12.12
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	2,300 kWh @	$ 0.000743	$1.71
TEEEF	14.1 kW @	$ 0.2281	$3.22
PUC Assessment			$0.33
Total Distribution Charges			**$191.04**
TOTAL CHARGES FOR ESI ID			**$280.91**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615
Service Address: 139 FM 616 W STLG 250HPS BLESSING, TX 77419 **ESI ID:** 10032789436470608
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	31	Actual	02/27/2026	0	03/29/2026	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial
Service Period: 02/27/2026 to 03/29/2026
TXU Energy Fixed Price

Base Usage	104 kWh @	$ 0.0377995	$3.93
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.07
Other ERCOT Incremental AS Charges			$0.05
PUC Assessment			$0.01
Total Commercial Charges			**$4.07**

Electric Service Distribution
Service Period: 02/27/2026 to 03/29/2026

Base Charge			$1.45
Street Lighting - Facilities			$11.12
Distribution System Charge	104 kWh @	$ 0.0264423	$2.75
Transmission Cost Recov Factor	104 kWh @	$ 0.0093269	$0.97
Distribution Cost Recovery	104 kWh @	$ 0.0065385	$0.68
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			**$17.60**
TOTAL CHARGES FOR ESI ID			**$21.67**

000074 18/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558783656	29	Actual	03/03/2026	1584	03/31/2026	1613	192.00	5568	190	190
TOTAL								**5568**	**190**	**190**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	5568 kWh @	$ 0.0377995	$210.47
Other Charges			$0.45
Market Securitization (Debt) Financing			$3.59
Other ERCOT Incremental AS Charges			$2.66
PUC Assessment			$0.36
Total Commercial Charges			**$217.53**

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	189.9 kW @	$ 7.148	$1,357.41
Transmission Cost Recov Factor	189.9 kW @	$ 4.148935	$787.88
Distribution Cost Recovery	189.9 kW @	$ 0.859422	$163.20
Transition Charge (TC3)	5,568 kWh @	$ 0.006599	$36.74 CR
Storm Recovery Charge	189.9 kW @	$ 0.265218	$50.36
Storm Recovery Tax Credit	189.9 kW @	$ 0.013764	$2.61 CR
Energy Efficiency	5,568 kWh @	$ 0.000743	$4.14
TEEEF	189.9 kW @	$ 0.2281	$43.32
PUC Assessment			$3.90
Total Distribution Charges			**$2,392.86**
TOTAL CHARGES FOR ESI ID			**$2,610.39**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

Service Address: 201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419 **ESI ID:** 10032789497890130
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	29	Actual	03/03/2026	79239	03/31/2026	79655	1.00	416	8	0
TOTAL								**416**	**8**	**0**

Electric Service Commercial
Service Period: 03/03/2026 to 03/31/2026
TXU Energy Fixed Price

Base Usage	416 kWh @	$ 0.0377995	$15.72
Other Charges			$0.03
Market Securitization (Debt) Financing			$0.26
Other ERCOT Incremental AS Charges			$0.20
PUC Assessment			$0.03
Total Commercial Charges			**$16.24**

Electric Service Distribution
Service Period: 03/03/2026 to 03/31/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	416 kWh @	$ 0.026454	$11.00
Transmission Cost Recov Factor	416 kWh @	$ 0.009319	$3.88
Distribution Cost Recovery	416 kWh @	$ 0.006536	$2.72
Transition Charge (TC3)	416 kWh @	$ 0.006599	$2.75 CR
Storm Recovery Charge	416 kWh @	$ 0.001424	$0.59
Storm Recovery Tax Credit	416 kWh @	$ 0.000071	$0.03 CR
Energy Efficiency	416 kWh @	$ 0.00081	$0.34
TEEEF	416 kWh @	$ 0.00084	$0.35
PUC Assessment			$0.04
Total Distribution Charges			**$21.80**
TOTAL CHARGES FOR ESI ID			**$38.04**

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

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	29	Actual	03/02/2026	0	03/30/2026	290	1.00	290		
TOTAL								**290**	**0**	**0**

Electric Service Commercial
Service Period: 03/02/2026 to 03/30/2026
TXU Energy Fixed Price

Base Usage	290 kWh @	$ 0.0377995	$10.96
Other Charges			$0.04
Market Securitization (Debt) Financing			$0.18
Other ERCOT Incremental AS Charges			$0.13
PUC Assessment			$0.02
Total Commercial Charges			**$11.33**

Electric Service Distribution
Service Period: 03/02/2026 to 03/30/2026

Base Charge			$1.45
Street Lighting - Facilities			$27.96
Distribution System Charge	290 kWh @	$ 0.0264483	$7.67
Transmission Cost Recov Factor	290 kWh @	$ 0.0093103	$2.70
Distribution Cost Recovery	290 kWh @	$ 0.0065517	$1.90
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			**$43.41**
TOTAL CHARGES FOR ESI ID			**$54.74**

DST 0007261

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	29	Actual	03/02/2026	0	03/30/2026	70	1.00	70		
TOTAL								**70**	**0**	**0**

Electric Service Commercial
Service Period: 03/02/2026 to 03/30/2026
TXU Energy Fixed Price

Base Usage	70 kWh @	$ 0.0377995	$2.65
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.04
Other ERCOT Incremental AS Charges			$0.04
Total Commercial Charges			**$2.74**

Electric Service Distribution
Service Period: 03/02/2026 to 03/30/2026

Base Charge			$1.45
Street Lighting - Facilities			$8.53
Distribution System Charge	70 kWh @	$ 0.0264286	$1.85
Transmission Cost Recov Factor	70 kWh @	$ 0.0092857	$0.65
Distribution Cost Recovery	70 kWh @	$ 0.0065714	$0.46
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			**$13.37**
TOTAL CHARGES FOR ESI ID			**$16.11**

000074 20/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 595

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	29	Actual	02/12/2026	7865	03/12/2026	7865	1.00	0		
TOTAL								**0**	**0**	**0**

Electric Service Commercial
Service Period: 02/12/2026 to 03/12/2026
TXU Energy Fixed Price
No Usage $0.00

Total Commercial Charges	**$0.00**

Electric Service Distribution
Service Period: 02/12/2026 to 03/12/2026

Base Charge	$1.45
Meter Charge	$4.21
PUC Assessment	$0.01

Total Distribution Charges	**$5.67**
TOTAL CHARGES FOR ESI ID	**$5.67**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

Service Address: 190 AVENUE F ODLT 400HPS MARKHAM, TX 77456 **ESI ID:** 10032789476839781
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	31	Actual	02/20/2026	0	03/22/2026	155	1.00	155		
TOTAL								**155**	**0**	**0**

Electric Service Commercial
Service Period: 02/20/2026 to 03/22/2026
TXU Energy Fixed Price

Base Usage	155 kWh @	$ 0.0377995	$5.86	
Other Charges			$0.02	
Market Securitization (Debt) Financing			$0.10	
Other ERCOT Incremental AS Charges			$0.07	
PUC Assessment			$0.01	
Total Commercial Charges			**$6.06**	

Electric Service Distribution
Service Period: 02/20/2026 to 03/22/2026

Outdoor Lighting - Facilities			$7.51	
Distribution System Charge	155 kWh @	$ 0.0264516	$4.10	
Transmission Cost Recov Factor	155 kWh @	$ 0.0092903	$1.44	
Distribution Cost Recovery	155 kWh @	$ 0.0065161	$1.01	
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			**$14.56**	
TOTAL CHARGES FOR ESI ID			**$20.62**	

000074 21/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

615

ESI ID Detail:

Service Address: 190 AVENUE F UNIT ANNEX MARKHAM, TX 77456 **ESI ID:** 10032789426253880
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157911497	31	Actual	02/20/2026	18967	03/22/2026	19206	1.00	239	3	0
TOTAL								**239**	**3**	**0**

Electric Service Commercial
Service Period: 02/20/2026 to 03/22/2026
TXU Energy Fixed Price

Base Usage	239 kWh @	$ 0.0377995	$9.03
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.15
Other ERCOT Incremental AS Charges			$0.11
PUC Assessment			$0.02
Total Commercial Charges			**$9.33**

Electric Service Distribution
Service Period: 02/20/2026 to 03/22/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	239 kWh @	$ 0.026454	$6.32
Transmission Cost Recov Factor	239 kWh @	$ 0.009319	$2.23
Distribution Cost Recovery	239 kWh @	$ 0.006536	$1.56
Transition Charge (TC3)	239 kWh @	$ 0.006599	$1.58 CR
Storm Recovery Charge	239 kWh @	$ 0.001424	$0.34
Storm Recovery Tax Credit	239 kWh @	$ 0.000071	$0.02 CR
Energy Efficiency	239 kWh @	$ 0.00081	$0.19
TEEEF	239 kWh @	$ 0.00084	$0.20
PUC Assessment			$0.03
Total Distribution Charges			**$14.93**
TOTAL CHARGES FOR ESI ID			**$24.26**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	31	Actual	02/20/2026	41529	03/22/2026	42406	1.00	877	17	17
TOTAL								**877**	**17**	**17**

Electric Service Commercial
Service Period: 02/20/2026 to 03/22/2026
TXU Energy Fixed Price

Base Usage	877 kWh @	$ 0.0377995	$33.15	
Other Charges			$0.07	
Market Securitization (Debt) Financing			$0.57	
Other ERCOT Incremental AS Charges			$0.42	
PUC Assessment			$0.06	
Total Commercial Charges			**$34.27**	

Electric Service Distribution
Service Period: 02/20/2026 to 03/22/2026

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	16.5 kW @	$ 7.148	$117.94	
Transmission Cost Recov Factor	16.5 kW @	$ 4.148935	$68.46	
Distribution Cost Recovery	16.5 kW @	$ 0.859422	$14.18	
Transition Charge (TC3)	16.8 kW @	$ 0.574924	$9.66	CR
Storm Recovery Charge	16.8 kW @	$ 0.265218	$4.46	
Storm Recovery Tax Credit	16.8 kW @	$ 0.013764	$0.23	CR
Energy Efficiency	877 kWh @	$ 0.000743	$0.65	
TEEEF	16.5 kW @	$ 0.2281	$3.76	
PUC Assessment			$0.37	
Total Distribution Charges			**$221.93**	
TOTAL CHARGES FOR ESI ID			**$256.20**	

000074 22/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	31	Actual	02/20/2026	31244	03/22/2026	31876	1.00	632		
TOTAL								**632**	**0**	**0**

Electric Service Commercial
Service Period: 02/20/2026 to 03/22/2026
TXU Energy Fixed Price

Base Usage	632 kWh @	$ 0.0377995	$23.89
Other Charges			$0.06
Market Securitization (Debt) Financing			$0.41
Other ERCOT Incremental AS Charges			$0.30
PUC Assessment			$0.04
Total Commercial Charges			**$24.70**

Electric Service Distribution
Service Period: 02/20/2026 to 03/22/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	632 kWh @	$ 0.026454	$16.72
Transmission Cost Recov Factor	632 kWh @	$ 0.009319	$5.89
Distribution Cost Recovery	632 kWh @	$ 0.006536	$4.13
Transition Charge (TC3)	632 kWh @	$ 0.006599	$4.17 CR
Storm Recovery Charge	632 kWh @	$ 0.001424	$0.90
Storm Recovery Tax Credit	632 kWh @	$ 0.000071	$0.04 CR
Energy Efficiency	632 kWh @	$ 0.00081	$0.51
TEEEF	632 kWh @	$ 0.00084	$0.53
PUC Assessment			$0.05
Total Distribution Charges			**$30.18**
TOTAL CHARGES FOR ESI ID			**$54.88**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 464

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	31	Actual	02/20/2026	63940	03/22/2026	64766	1.00	826		
TOTAL								**826**	**0**	**0**

Electric Service Commercial
Service Period: 02/20/2026 to 03/22/2026
TXU Energy Fixed Price

Base Usage	826 kWh @	$ 0.0377995	$31.22
Other Charges			$0.08
Market Securitization (Debt) Financing			$0.53
Other ERCOT Incremental AS Charges			$0.40
PUC Assessment			$0.05
Total Commercial Charges			**$32.28**

Electric Service Distribution
Service Period: 02/20/2026 to 03/22/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	826 kWh @	$ 0.026454	$21.85
Transmission Cost Recov Factor	826 kWh @	$ 0.009319	$7.70
Distribution Cost Recovery	826 kWh @	$ 0.006536	$5.40
Transition Charge (TC3)	826 kWh @	$ 0.006599	$5.45 CR
Storm Recovery Charge	826 kWh @	$ 0.001424	$1.18
Storm Recovery Tax Credit	826 kWh @	$ 0.000071	$0.06 CR
Energy Efficiency	826 kWh @	$ 0.00081	$0.67
TEEEF	826 kWh @	$ 0.00084	$0.69
PUC Assessment			$0.07
Total Distribution Charges			**$37.71**
TOTAL CHARGES FOR ESI ID			**$69.99**

000074 23/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 613

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	29	Actual	02/18/2026	63926	03/18/2026	64225	1.00	299	3	0
TOTAL								**299**	**3**	**0**

Electric Service Commercial
Service Period: 02/18/2026 to 03/18/2026
TXU Energy Fixed Price

Base Usage	299 kWh @	$ 0.0377995	$11.30	
Other Charges			$0.02	
Market Securitization (Debt) Financing			$0.19	
Other ERCOT Incremental AS Charges			$0.13	
PUC Assessment			$0.02	
Total Commercial Charges			**$11.66**	

Electric Service Distribution
Service Period: 02/18/2026 to 03/18/2026

Base Charge			$1.45	
Meter Charge			$4.21	
Distribution System Charge	299 kWh @	$ 0.026454	$7.91	
Transmission Cost Recov Factor	299 kWh @	$ 0.010825	$3.24	
Distribution Cost Recovery	299 kWh @	$ 0.004234	$1.27	
Transition Charge (TC3)	299 kWh @	$ 0.006599	$1.97	CR
Storm Recovery Charge	299 kWh @	$ 0.001424	$0.43	
Storm Recovery Tax Credit	299 kWh @	$ 0.000071	$0.02	CR
Energy Efficiency	299 kWh @	$ 0.00081	$0.24	
TEEEF	299 kWh @	$ 0.00084	$0.25	
PUC Assessment			$0.03	
Total Distribution Charges			**$17.04**	
TOTAL CHARGES FOR ESI ID			**$28.70**	

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 462

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119711668	29	Actual	02/19/2026	175377	03/19/2026	175406	1.00	29	2	0
TOTAL								**29**	**2**	**0**

Electric Service Commercial
Service Period: 02/19/2026 to 03/19/2026
TXU Energy Fixed Price

Base Usage	29 kWh @	$ 0.0377995	$1.10
Market Securitization (Debt) Financing			$0.02
Other ERCOT Incremental AS Charges			$0.01
Total Commercial Charges			**$1.13**

Electric Service Distribution
Service Period: 02/19/2026 to 03/19/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	29 kWh @	$ 0.026454	$0.77
Transmission Cost Recov Factor	29 kWh @	$ 0.009319	$0.27
Distribution Cost Recovery	29 kWh @	$ 0.006536	$0.19
Transition Charge (TC3)	29 kWh @	$ 0.006599	$0.19 CR
Storm Recovery Charge	29 kWh @	$ 0.001424	$0.04
Energy Efficiency	29 kWh @	$ 0.00081	$0.02
TEEEF	29 kWh @	$ 0.00084	$0.02
PUC Assessment			$0.01
Total Distribution Charges			**$6.79**
TOTAL CHARGES FOR ESI ID			**$7.92**

000074 24/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

Bill to Matagorda Historical

ESI ID Detail:

Service Address: 613 414 FISHER MATAGORDA, TX 77457 **ESI ID:** 10032789427542180
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
200527912	29	Actual	02/19/2026	3036	03/19/2026	3128	1.00	92		
TOTAL								**92**	**0**	**0**

Electric Service Commercial

Service Period: 02/19/2026 to 03/19/2026
TXU Energy Fixed Price

Base Usage	92 kWh @	$ 0.0377995	$3.48
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.06
Other ERCOT Incremental AS Charges			$0.05
PUC Assessment			$0.01
Total Commercial Charges			**$3.61**

Electric Service Distribution

Service Period: 02/19/2026 to 03/19/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	92 kWh @	$ 0.026454	$2.43
Transmission Cost Recov Factor	92 kWh @	$ 0.009319	$0.86
Distribution Cost Recovery	92 kWh @	$ 0.006536	$0.60
Transition Charge (TC3)	92 kWh @	$ 0.006599	$0.61 CR
Storm Recovery Charge	92 kWh @	$ 0.001424	$0.13
Storm Recovery Tax Credit	92 kWh @	$ 0.000071	$0.01 CR
Energy Efficiency	92 kWh @	$ 0.00081	$0.07
TEEEF	92 kWh @	$ 0.00084	$0.08
PUC Assessment			$0.02
Total Distribution Charges			**$9.23**
TOTAL CHARGES FOR ESI ID			**$12.84**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 595
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	02/17/2026	3788	03/17/2026	3796	1.00	8	1	0
TOTAL								**8**	**1**	**0**

Electric Service Commercial
Service Period: 02/17/2026 to 03/17/2026
TXU Energy Fixed Price

Base Usage	8 kWh @	$ 0.0377995	$0.30
Market Securitization (Debt) Financing			$0.01

Total Commercial Charges	**$0.31**

Electric Service Distribution
Service Period: 02/17/2026 to 03/17/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	8 kWh @	$ 0.026454	$0.21
Transmission Cost Recov Factor	8 kWh @	$ 0.010825	$0.09
Distribution Cost Recovery	8 kWh @	$ 0.004234	$0.03
Transition Charge (TC3)	8 kWh @	$ 0.006599	$0.05 CR
Storm Recovery Charge	8 kWh @	$ 0.001424	$0.01
Energy Efficiency	8 kWh @	$ 0.00081	$0.01
TEEEF	8 kWh @	$ 0.00084	$0.01
PUC Assessment			$0.01

Total Distribution Charges	**$5.98**
TOTAL CHARGES FOR ESI ID	**$6.29**

000074 25/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

Bill to Matagorda Historical

ESI ID Detail: 613

Service Address: 115 LAUREL MATAGORDA, TX 77457 **ESI ID:** 10032789495257641
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
200292168	29	Actual	02/19/2026	7609	03/19/2026	7649	1.00	40	3	0
TOTAL								**40**	**3**	**0**

Electric Service Commercial
Service Period: 02/19/2026 to 03/19/2026
TXU Energy Fixed Price

Base Usage	40 kWh @	$ 0.0377995	$1.51
Market Securitization (Debt) Financing			$0.03
Other ERCOT Incremental AS Charges			$0.02
Total Commercial Charges			**$1.56**

Electric Service Distribution
Service Period: 02/19/2026 to 03/19/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	40 kWh @	$ 0.026454	$1.06
Transmission Cost Recov Factor	40 kWh @	$ 0.009319	$0.37
Distribution Cost Recovery	40 kWh @	$ 0.006536	$0.26
Transition Charge (TC3)	40 kWh @	$ 0.006599	$0.26 CR
Storm Recovery Charge	40 kWh @	$ 0.001424	$0.06
Energy Efficiency	40 kWh @	$ 0.00081	$0.03
TEEEF	40 kWh @	$ 0.00084	$0.03
PUC Assessment			$0.01
Total Distribution Charges			**$7.22**
TOTAL CHARGES FOR ESI ID			**$8.78**

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

Bill to Matagorda Historical

613

ESI ID Detail:

Service Address: 772 LAUREL SEASONAL METER MATAGORDA, TX 77457 **ESI ID:** 10032789417127397
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
148896249	29	Actual	02/19/2026	11820	03/19/2026	11857	1.00	37	1	0
TOTAL								**37**	**1**	**0**

Electric Service Commercial
Service Period: 02/19/2026 to 03/19/2026
TXU Energy Fixed Price

Base Usage	37 kWh @	$ 0.0377995	$1.40
Market Securitization (Debt) Financing			$0.02
Other ERCOT Incremental AS Charges			$0.01
Total Commercial Charges			**$1.43**

Electric Service Distribution
Service Period: 02/19/2026 to 03/19/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	37 kWh @	$ 0.026454	$0.98
Transmission Cost Recov Factor	37 kWh @	$ 0.009319	$0.34
Distribution Cost Recovery	37 kWh @	$ 0.006536	$0.24
Transition Charge (TC3)	37 kWh @	$ 0.006599	$0.24 CR
Storm Recovery Charge	37 kWh @	$ 0.001424	$0.05
Energy Efficiency	37 kWh @	$ 0.00081	$0.03
TEEEF	37 kWh @	$ 0.00084	$0.03
PUC Assessment			$0.01
Total Distribution Charges			**$7.10**
TOTAL CHARGES FOR ESI ID			**$8.53**

Customer Name:	MATAGORDA COUNTY	
Account Number:	100064844327	
Invoice Number:	052003969173	
Invoice Date:	04/11/2026	

462
JP2

ESI ID Detail:

Service Address: 492 MAGNOLIA ST LOT TEMP MATAGORDA, TX 77457 **ESI ID:** 10032789460208350
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
200341343	7	Actual	03/13/2026	0	03/19/2026	0	1.00	0	0	0
TOTAL								**0**	**0**	**0**

Electric Service Commercial
Service Period: 03/13/2026 to 03/19/2026
TXU Energy Fixed Price
No Usage $0.00

Total Commercial Charges	**$0.00**

Electric Service Distribution
Service Period: 03/13/2026 to 03/19/2026

Base Charge	$0.35
Meter Charge	$1.02
Service Connection	$65.00
PUC Assessment	$0.11

Total Distribution Charges	**$66.48**
TOTAL CHARGES FOR ESI ID	**$66.48**

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 613

Service Address: 487 MAGNOLIA ST UNIT MATAGORDA, TX 77457 **ESI ID:** 10032789414370120
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
200227986	29	Actual	02/19/2026	27675	03/19/2026	28364	1.00	689	6	0
TOTAL								**689**	**6**	**0**

Electric Service Commercial
Service Period: 02/19/2026 to 03/19/2026
TXU Energy Fixed Price

Base Usage	689 kWh @	$ 0.0377995	$26.04	
Other Charges			$0.05	
Market Securitization (Debt) Financing			$0.45	
Other ERCOT Incremental AS Charges			$0.33	
PUC Assessment			$0.04	
Total Commercial Charges			**$26.91**	

Electric Service Distribution
Service Period: 02/19/2026 to 03/19/2026

Base Charge			$1.45	
Meter Charge			$4.21	
Distribution System Charge	689 kWh @	$ 0.026454	$18.23	
Transmission Cost Recov Factor	689 kWh @	$ 0.009319	$6.42	
Distribution Cost Recovery	689 kWh @	$ 0.006536	$4.50	
Transition Charge (TC3)	689 kWh @	$ 0.006599	$4.55	CR
Storm Recovery Charge	689 kWh @	$ 0.001424	$0.98	
Storm Recovery Tax Credit	689 kWh @	$ 0.000071	$0.05	CR
Energy Efficiency	689 kWh @	$ 0.00081	$0.56	
TEEEF	689 kWh @	$ 0.00084	$0.58	
PUC Assessment			$0.06	
Total Distribution Charges			**$32.39**	
TOTAL CHARGES FOR ESI ID			**$59.30**	

613

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122330875	29	Actual	02/19/2026	218715	03/19/2026	219468	1.00	753	16	16
TOTAL								**753**	**16**	**16**

Electric Service Commercial
Service Period: 02/19/2026 to 03/19/2026
TXU Energy Fixed Price

Base Usage	753 kWh @	$ 0.0377995	$28.46
Other Charges			$0.06
Market Securitization (Debt) Financing			$0.49
Other ERCOT Incremental AS Charges			$0.36
PUC Assessment			$0.05
Total Commercial Charges			**$29.42**

Electric Service Distribution
Service Period: 02/19/2026 to 03/19/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	16.3 kW @	$ 7.148	$116.51
Transmission Cost Recov Factor	16.3 kW @	$ 4.148935	$67.63
Distribution Cost Recovery	16.3 kW @	$ 0.859422	$14.01
Transition Charge (TC3)	16.3 kW @	$ 0.574924	$9.37 CR
Storm Recovery Charge	16.3 kW @	$ 0.265218	$4.32
Storm Recovery Tax Credit	16.3 kW @	$ 0.013764	$0.22 CR
Energy Efficiency	753 kWh @	$ 0.000743	$0.56
TEEEF	16.3 kW @	$ 0.2281	$3.72
PUC Assessment			$0.37
Total Distribution Charges			**$219.53**
TOTAL CHARGES FOR ESI ID			**$248.95**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 662
Service Address: 2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457 **ESI ID:** 10032789432664941
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	29	Actual	02/19/2026	0	03/19/2026	155	1.00	155		
TOTAL								**155**	**0**	**0**

Electric Service Commercial
Service Period: 02/19/2026 to 03/19/2026
TXU Energy Fixed Price

Base Usage	155 kWh @	$ 0.0377995	$5.86
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.10
Other ERCOT Incremental AS Charges			$0.07
PUC Assessment			$0.01
Total Commercial Charges			**$6.06**

Electric Service Distribution
Service Period: 02/19/2026 to 03/19/2026

Outdoor Lighting - Facilities			$7.51
Distribution System Charge	155 kWh @	$ 0.0264516	$4.10
Transmission Cost Recov Factor	155 kWh @	$ 0.0092903	$1.44
Distribution Cost Recovery	155 kWh @	$ 0.0065161	$1.01
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			**$14.56**
TOTAL CHARGES FOR ESI ID			**$20.62**

000074 28/33

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	29	Actual	02/05/2026	0	03/05/2026	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026
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**

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

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			**$15.82**

DST 0007206

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	29	Actual	02/05/2026	29466	03/05/2026	29653	1.00	187	9	9
TOTAL								**187**	**9**	**9**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026
TXU Energy Fixed Price

Base Usage	187 kWh @	$ 0.0377995	$7.07
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.09
Other ERCOT Incremental AS Charges			$0.09
PUC Assessment			$0.01

Total Commercial Charges	**$7.27**

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

Base Charge			$2.28	
Meter Charge			$19.72	
Distribution System Charge	9.1 kW @	$ 7.148	$65.05	
Transmission Cost Recov Factor	9.1 kW @	$ 4.375157	$39.81	
Distribution Cost Recovery	9.1 kW @	$ 0.550016	$5.01	
Transition Charge (TC3)	19.4 kW @	$ 0.574924	$11.15	CR
Storm Recovery Charge	19.4 kW @	$ 0.265218	$5.15	
Storm Recovery Tax Credit	19.4 kW @	$ 0.013764	$0.27	CR
Energy Efficiency	187 kWh @	$ 0.000743	$0.14	
TEEEF	9.1 kW @	$ 0.2281	$2.08	
PUC Assessment			$0.22	

Total Distribution Charges	**$128.04**
TOTAL CHARGES FOR ESI ID	**$135.31**

000074 29/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	29	Actual	02/05/2026	0	03/05/2026	57	1.00	57		
TOTAL								**57**	**0**	**0**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026
TXU Energy Fixed Price

Base Usage	57 kWh @	$ 0.0377995	$2.16
Other Charges			$0.01
Market Securitization (Debt) Financing			$0.03
Other ERCOT Incremental AS Charges			$0.03
Total Commercial Charges			**$2.23**

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

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			**$11.22**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	29	Actual	02/05/2026	0	03/05/2026	104	1.00	104		
TOTAL								**104**	**0**	**0**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026
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**

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

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			**$16.32**

000074 30/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	29	Actual	02/05/2026	257871	03/05/2026	259649	1.00	1778	6	6
TOTAL								**1778**	**6**	**6**

Electric Service Commercial
Service Period: 02/05/2026 to 03/05/2026

TXU Energy Fixed Price			
Base Usage	1778 kWh @	$ 0.0377995	$67.21
Other Charges			$0.15
Market Securitization (Debt) Financing			$0.89
Other ERCOT Incremental AS Charges			$0.81
PUC Assessment			$0.12

Total Commercial Charges	**$69.18**

Electric Service Distribution
Service Period: 02/05/2026 to 03/05/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	5.8 kW @	$ 7.148	$41.46
Transmission Cost Recov Factor	5.8 kW @	$ 4.375157	$25.38
Distribution Cost Recovery	5.8 kW @	$ 0.550016	$3.19
Transition Charge (TC3)	13.4 kW @	$ 0.574924	$7.70 CR
Storm Recovery Charge	13.4 kW @	$ 0.265218	$3.55
Storm Recovery Tax Credit	13.4 kW @	$ 0.013764	$0.18 CR
Energy Efficiency	1,778 kWh @	$ 0.000743	$1.32
TEEEF	5.8 kW @	$ 0.2281	$1.32
PUC Assessment			$0.16

Total Distribution Charges	**$90.50**
TOTAL CHARGES FOR ESI ID	**$159.68**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 615
Service Address: 955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458 **ESI ID:** 10032789441468646
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	31	Actual	02/27/2026	0	03/29/2026	367	1.00	367		
TOTAL								**367**	**0**	**0**

Electric Service Commercial
Service Period: 02/27/2026 to 03/29/2026
TXU Energy Fixed Price

Base Usage	367 kWh @	$ 0.0377995	$13.87	
Other Charges			$0.05	
Market Securitization (Debt) Financing			$0.23	
Other ERCOT Incremental AS Charges			$0.18	
PUC Assessment			$0.02	
Total Commercial Charges			**$14.35**	

Electric Service Distribution
Service Period: 02/27/2026 to 03/29/2026

Base Charge			$1.45	
Street Lighting - Facilities			$10.19	
Distribution System Charge	367 kWh @	$ 0.0264578	$9.71	
Transmission Cost Recov Factor	367 kWh @	$ 0.0093188	$3.42	
Distribution Cost Recovery	367 kWh @	$ 0.0065395	$2.40	
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			$0.05	
Total Distribution Charges			**$29.33**	
TOTAL CHARGES FOR ESI ID			**$43.68**	

000074 31/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail:
Service Address: 463 405 COMMERCE ST PALACIOS, TX 77465-5468 **ESI ID:** 10032789440808411
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	29	Actual	02/23/2026	773678	03/23/2026	774523	1.00	845	9	9
TOTAL								**845**	**9**	**9**

Electric Service Commercial
Service Period: 02/23/2026 to 03/23/2026
TXU Energy Fixed Price

Base Usage	845 kWh @	$ 0.0377995	$31.94
Other Charges			$0.06
Market Securitization (Debt) Financing			$0.55
Other ERCOT Incremental AS Charges			$0.40
PUC Assessment			$0.06
Gross Receipts Reimb			$0.36
Total Commercial Charges			**$33.37**

Electric Service Distribution
Service Period: 02/23/2026 to 03/23/2026

Base Charge			$2.28
Meter Charge			$19.72
Distribution System Charge	8.9 kW @	$ 7.148	$63.62
Transmission Cost Recov Factor	8.9 kW @	$ 4.148935	$36.93
Distribution Cost Recovery	8.9 kW @	$ 0.859422	$7.65
Transition Charge (TC3)	12.4 kW @	$ 0.574924	$7.13 CR
Storm Recovery Charge	12.4 kW @	$ 0.265218	$3.29
Storm Recovery Tax Credit	12.4 kW @	$ 0.013764	$0.17 CR
Energy Efficiency	845 kWh @	$ 0.000743	$0.63
TEEEF	8.9 kW @	$ 0.2281	$2.03
PUC Assessment			$0.22
Gross Receipts Reimb			$1.41
Total Distribution Charges			**$130.48**
TOTAL CHARGES FOR ESI ID			**$163.85**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail:

614

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	29	Actual	02/12/2026	0	03/12/2026	620	1.00	620		
TOTAL								**620**	**0**	**0**

Electric Service Commercial
Service Period: 02/12/2026 to 03/12/2026
TXU Energy Fixed Price

Base Usage	620 kWh @	$ 0.0377995	$23.44
Other Charges			$0.06
Market Securitization (Debt) Financing			$0.40
Other ERCOT Incremental AS Charges			$0.30
PUC Assessment			$0.04

Total Commercial Charges	**$24.24**

Electric Service Distribution
Service Period: 02/12/2026 to 03/12/2026

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	**$82.02**

000074 32/33

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail:

614

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	02/12/2026	9928	03/12/2026	10398	1.00	470	5	0
TOTAL								**470**	**5**	**0**

Electric Service Commercial
Service Period: 02/12/2026 to 03/12/2026
TXU Energy Fixed Price

Base Usage	470 kWh @	$ 0.0377995	$17.77
Other Charges			$0.03
Market Securitization (Debt) Financing			$0.31
Other ERCOT Incremental AS Charges			$0.23
PUC Assessment			$0.03
Total Commercial Charges			**$18.37**

Electric Service Distribution
Service Period: 02/12/2026 to 03/12/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	470 kWh @	$ 0.026454	$12.43
Transmission Cost Recov Factor	470 kWh @	$ 0.010825	$5.09
Distribution Cost Recovery	470 kWh @	$ 0.004234	$1.99
Transition Charge (TC3)	470 kWh @	$ 0.006599	$3.10 CR
Storm Recovery Charge	470 kWh @	$ 0.001424	$0.67
Storm Recovery Tax Credit	470 kWh @	$ 0.000071	$0.03 CR
Energy Efficiency	470 kWh @	$ 0.00081	$0.38
TEEEF	470 kWh @	$ 0.00084	$0.39
PUC Assessment			$0.04
Total Distribution Charges			**$23.52**
TOTAL CHARGES FOR ESI ID			**$41.89**

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail: 612

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	29	Actual	02/23/2026	13656	03/23/2026	13914	1.00	258	9	9
TOTAL								**258**	**9**	**9**

Electric Service Commercial
Service Period: 02/23/2026 to 03/23/2026
TXU Energy Fixed Price

Base Usage	258 kWh @	$ 0.0377995	$9.75	
Other Charges			$0.02	
Market Securitization (Debt) Financing			$0.16	
Other ERCOT Incremental AS Charges			$0.12	
PUC Assessment			$0.02	
Total Commercial Charges			**$10.07**	

Electric Service Distribution
Service Period: 02/23/2026 to 03/23/2026

Base Charge			$4.14	
Meter Charge			$9.27	
Distribution System Charge	9 kVA @	$ 4.893333	$44.04	
Transmission Cost Recov Factor	9.42 kVA @	$ 3.611465	$34.02	
Distribution Cost Recovery	9 kVA @	$ 0.498889	$4.49	
Storm Recovery Charge	9 kVA @	$ 0.194444	$1.75	
Transition Charge (TC6)	9 kVA @	$ 0.461111	$4.15	
Nuclear Decommission	9 kVA @	$ 0.001111	$0.01	
Tax Refund Credit	9 kVA @	$ 0.032222	$0.29	CR
Storm Recovery Tax Credit	9 kVA @	$ 0.067778	$0.61	CR
Rate Case Expense Surcharge	9 kVA @	$ 0.008889	$0.08	
Energy Efficiency	258 kWh @	$ 0.00093	$0.24	
TEEEF	9 kVA @	$ 0.504444	$4.54	
PUC Assessment			$0.16	
Total Distribution Charges			**$105.99**	
TOTAL CHARGES FOR ESI ID			**$116.06**	
Current Charges			**$24,878.45**	

DST 00072061

TXU energy

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003969173
Invoice Date: 04/11/2026

ESI ID Detail:

614

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240914	29	Actual	02/12/2026	68250	03/12/2026	68518	1.00	268	7	0
TOTAL								**268**	**7**	**0**

Electric Service Commercial
Service Period: 02/12/2026 to 03/12/2026

TXU Energy Fixed Price			
Base Usage	268 kWh @	$ 0.0377995	$10.13
Other Charges			$0.02
Market Securitization (Debt) Financing			$0.17
Other ERCOT Incremental AS Charges			$0.13
PUC Assessment			$0.02
Total Commercial Charges			**$10.47**

Electric Service Distribution
Service Period: 02/12/2026 to 03/12/2026

Base Charge			$1.45
Meter Charge			$4.21
Distribution System Charge	268 kWh @	$ 0.026454	$7.09
Transmission Cost Recov Factor	268 kWh @	$ 0.010825	$2.90
Distribution Cost Recovery	268 kWh @	$ 0.004234	$1.13
Transition Charge (TC3)	268 kWh @	$ 0.006599	$1.77 CR
Storm Recovery Charge	268 kWh @	$ 0.001424	$0.38
Storm Recovery Tax Credit	268 kWh @	$ 0.000071	$0.02 CR
Energy Efficiency	268 kWh @	$ 0.00081	$0.22
TEEEF	268 kWh @	$ 0.00084	$0.23
PUC Assessment			$0.03
Total Distribution Charges			**$15.85**
TOTAL CHARGES FOR ESI ID			**$26.32**

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