

TXU

FEB 24 2026

VENDOR # 2149 ACCT# 100064844327
 INV# 052003943727 INVOICE DATED 2-12-26 DESC Dec 25-Jan 26

ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
1700 7TH ST (COURTHOUSE)	10032789496308881	558026869	12/01/25	01/01/26	\$ 5,585.86	010-54410-510
2200 7TH ST (CMOB)	10032789456726070	558785152	11/01/25	12/02/25	\$ 2,189.05	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	11/03/25	12/03/25	\$ 21.92	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	11/03/25	12/03/25	\$ 33.62	010-54410-508
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	11/25/25	12/29/25	\$ 21.54	010-54410-612
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	12/01/25	01/01/26	\$ 16.15	010-54410-512
2323 AVE E (JAIL)	10032789405892400	558782187	12/01/25	01/01/26	\$ 3,682.54	010-54410-512
2308 AVE F (S.O.)	10032789485567631	558782938	12/01/25	01/01/26	\$ 903.16	010-54410-560
2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	12/01/25	01/01/26	\$ 1,872.98	010-54410-509
INDOOR ARENA (FAIRGROUNDS)	10032789419218250	592403229	11/05/25	12/07/25	\$ 871.85	010-54410-661
HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	11/05/25	12/07/25	\$ 495.84	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	11/05/25	12/07/25	\$ 193.75	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	11/05/25	12/07/25	\$ 145.27	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	11/05/25	12/07/25	\$ 293.54	010-54410-661
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	11/05/25	12/07/25	\$ 118.99	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	11/05/25	12/07/25	\$ 6.75	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	11/05/25	12/07/25	\$ 5.83	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	11/05/25	12/07/25	\$ 205.55	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	11/06/25	12/08/25	\$ 43.86	010-54410-661
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	11/20/25	12/22/25	\$ 21.98	010-54410-612
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	11/05/25	12/07/25	\$ 123.42	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	11/05/25	12/07/25	\$ 11.82	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	11/07/25	12/09/25	\$ 106.12	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	11/25/25	12/29/25	\$ 43.89	010-54410-612
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	11/07/25	12/09/25	\$ 43.33	010-54410-661
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	12/01/25	01/01/26	\$ 9.71	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	12/01/25	01/01/26	\$ 162.53	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	12/01/25	01/01/26	\$ 21.39	010-54410-615
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	12/01/25	01/01/26	\$ 388.80	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	11/25/25	12/29/25	\$ 22.00	010-54410-615
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	12/01/25	01/01/26	\$ 1,255.52	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	12/01/25	01/01/26	\$ 32.58	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	11/26/25	12/30/25	\$ 54.53	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	11/26/25	12/30/25	\$ 16.06	010-54410-615
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	11/10/25	12/10/25	\$ 5.67	010-54410-595

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Please see corrected dates on next page

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ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	11/18/25	12/18/25	\$ 21.51	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	11/18/25	12/18/25	\$ 25.78	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	11/18/25	12/18/25	\$ 169.44	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	11/18/25	12/18/25	\$ 69.50	010-54410-615
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	11/18/25	12/18/25	\$ 59.92	010-54410-464
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	11/14/25	12/16/25	\$ 42.12	010-54410-613
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	11/17/25	12/17/25	\$ 8.75	010-54410-462
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	11/17/25	12/17/25	\$ 16.52	010-54410-613
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	11/13/25	12/15/25	\$ 9.17	010-54410-595
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	11/17/25	12/17/25	\$ 31.21	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	11/17/25	12/17/25	\$ 9.93	010-54410-613
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	11/17/25	12/17/25	\$ 130.39	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	11/17/25	12/17/25	\$ 224.17	010-54410-613
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	11/17/25	12/17/25	\$ 21.51	024-54410-662
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	11/03/25	12/03/25	\$ 16.52	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	11/03/25	12/03/25	\$ 187.62	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	11/03/25	12/03/25	\$ 11.59	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	11/03/25	12/03/25	\$ 16.52	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	11/03/25	12/03/25	\$ 251.19	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	11/25/25	12/29/25	\$ 44.83	010-54410-615
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	11/19/25	12/21/25	\$ 248.38	010-54410-463
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	11/10/25	12/10/25	\$ 86.07	010-54410-614
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	11/10/25	12/10/25	\$ 44.83	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	11/10/25	12/10/25	\$ 23.28	010-54410-614
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	11/18/25	12/18/25	\$ 290.54	010-54410-612
FINANCE CHARGES - LATE PAYMENT PENALTY						010-54410-510
TOTAL:					\$ 21,088.69	

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BILL OUT TO MATAGORDA HISTORICAL SOCIETY

Approved
County Auditor
SK [Signature]

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VENDOR # 2149

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INV# 052003943727 INVOICE DATED 2-12-26 DESC Dec 25-Jan 26

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ODLTS 2200 7TH ST (CMOB)	10032789456726072	7007055046SD	12/04/25	01/06/26	\$ 21.92	010-54410-508
ODLTS 2200 7TH ST (CMOB)	10032789456726071	7007055012SD	12/04/25	01/06/26	\$ 33.62	010-54410-508
ODLTS NICHOLS AVE (PCT#1)	10032789485513551	7007116651SD	12/30/25	01/28/26	\$ 21.54	010-54410-612
ODLTS 2323 AVE E (JAIL)	10032789405892401	7006958123SD	01/01/26	02/01/26	\$ 16.15	010-54410-512
2323 AVE E (JAIL)	10032789405892400	558782187	01/01/26	02/01/26	\$ 3,682.54	010-54410-512
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2021 AVE G BLDG 1 WELLS FARGO (CTOB)	10032789499291957	558782912	01/01/26	02/01/26	\$ 1,872.98	010-54410-509
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HOME EC/MP BLDG (FAIRGROUNDS)	10032789474465420	592402234	12/08/25	01/08/26	\$ 495.84	010-54410-661
4511 FM 2668 UNIT 3 (FAIRGROUNDS)	10032789406762840	171155561	12/08/25	01/08/26	\$ 193.75	010-54410-661
FANS BACK OF ARENA (FAIRGROUNDS)	10032789499566851	119431781	12/08/25	01/08/26	\$ 145.27	010-54410-661
OUTDOOR ARENA (FAIRGROUNDS)	10032789444026850	151900075	12/08/25	01/08/26	\$ 293.54	010-54410-661
HOLDING PEN (FAIRGROUNDS)	10032789407891290	200574765	12/08/25	01/08/26	\$ 118.99	010-54410-661
FM 2668 UNIT 7 (FAIRGROUNDS)	10032789420166760	200229223	12/08/25	01/08/26	\$ 6.75	010-54410-661
CTR OF CARNIVAL (FAIRGROUNDS)	10032789419036321	125243718	12/08/25	01/08/26	\$ 5.83	010-54410-661
SHOW BARN/RV PARK (FAIRGROUNDS)	10032789443561762	590613354	12/08/25	01/08/26	\$ 205.55	010-54410-661
ODLTS HAMMAN RD (FAIRGROUNDS)	10032789443561763	7005516394SD	12/09/25	01/11/26	\$ 43.86	010-54410-661
HWY 60 OUTDOOR LTS(PCT#1)	10032789423558520	7006982603SD	12/23/25	01/25/26	\$ 21.98	010-54410-612
2604 NICHOLS AVE/CO BARN (PCT#1)	10032789459112270	122240792	12/08/25	01/08/26	\$ 123.42	010-54410-612
ODLTS 3520 NICHOLS AVE (PCT#1)	10032789479928771	7005770635SD	12/08/25	01/08/26	\$ 11.82	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513550	7007116623SD	12/10/25	01/12/26	\$ 106.12	010-54410-612
ODLTS NICHOLS AVE (PCT#1)	10032789485513552	7007116680SD	12/30/25	01/28/26	\$ 43.89	010-54410-612
ODLTS NICHOLS RD (FAIRGROUNDS)	10032789480469090	7007112012SD	12/10/25	01/28/26	\$ 43.33	010-54410-661
ODLTS BLESSING COMM CTR (PCT#4)	10032789461693261	7007074015SD	01/02/26	02/01/26	\$ 9.71	010-54410-615
ODLTS BLESSING PRK (PCT#4)	10032789402787492	7006972189SD	01/01/26	02/01/26	\$ 162.53	010-54410-615
HEFFINGER PRK LTS BLESSING (PCT#4)	10032789478079271	144074530	01/01/26	02/01/26	\$ 21.39	010-54410-615
BLESSING COMM CTR (PCT#4)	100327789434493655	592809348	01/01/26	02/01/26	\$ 388.80	010-54410-615
ST LTS BLESSING CC PAVILION (PCT#4)	10032789436470608	7005470886SD	12/30/25	01/28/26	\$ 22.00	010-54410-615
BLESSING BALLPRK W UNIT (PCT#4)	10032789402787491	558783656	01/01/26	02/01/26	\$ 1,255.52	010-54410-615
E END OF PRK BLESSING (PCT#4)	10032789497890130	119426810	01/01/26	02/01/26	\$ 32.58	010-54410-615
ODLTS BLESSING CC 935 (PCT#4)	10032789496744773	7005911722MV	12/31/25	01/29/26	\$ 54.53	010-54410-615
ODLTS BLESSING CC 932 (PCT#4)	10032789496744772	7007144530MV	12/31/25	01/29/26	\$ 16.06	010-54410-615
EL MATON UNIT P43 (TRANSFER ST)	10032789482241440	169715859	12/11/25	01/13/26	\$ 5.67	010-54410-595

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ADDRESS	ESI ID	METER #	SERV.	DATES	TOTAL	DEPT #
ODLTS MARKHAM CC (PCT#4)	10032789476839781	7007105031OT	12/19/25	01/21/26	\$ 21.51	010-54410-615
190 AVE F MARKHAM ANNEX (PCT#4)	10032789426253880	157911497	12/19/25	01/21/26	\$ 25.78	010-54410-615
MARKHAM COMM CTR (PCT#4)	10032789476839780	200043930	12/19/25	01/21/26	\$ 169.44	010-54410-615
190 AVE F UNIT FIRESTATION MARKHAM (PCT#4)	10032789487564611	200305070	12/19/25	01/21/26	\$ 69.50	010-54410-615
190 AVE F MARKHAM (JP#4)	10032789461015050	163788084	12/19/25	01/21/26	\$ 59.92	010-54410-464
SELKIRK FIRE DEPT (PCT#2)	10032789427413670	122279171	12/17/25	01/19/26	\$ 42.12	010-54410-613
18 BAYVIEW MATAGORDA (JP#2)	10032789403973976	119711668	12/18/25	01/20/26	\$ 8.75	010-54410-462
414 FISHER MATAGORDA (PCT#2) Cstand	10032789427542180	200527912	12/18/25	01/20/26	\$ 16.52	010-54410-613
MATAGORDA (TRANSFER ST)	10032789494278861	119431822	12/16/25	01/18/26	\$ 9.17	010-54410-595
115 LAUREL MATAGORDA (PCT#2) OP OFFICE	10032789495257641	200292168	12/18/25	01/20/26	\$ 31.21	010-54410-613
772 LAUREL OLD SCHOOL MATAGORDA/PCT#2	10032789417127397	148896249	12/18/25	01/20/26	\$ 9.93	010-54410-613
487 MAGNOLIA MATAGORDA CO BARN (PCT#2)	10032789414370120	200227986	12/18/25	01/20/26	\$ 130.39	010-54410-613
MATAGORDA FIREMAN'S HALL (PCT#2)	10032789446568110	122330875	12/18/25	01/20/26	\$ 224.17	010-54410-613
ODLTS RIVERBEND MATAGORDA (MARINE)	10032789432664941	7006992918SD	12/18/25	01/20/26	\$ 21.51	024-54410-662
ODLTS WATER WELL MIDFIELD (PCT#4)	10032789492176731	7007147859SD	12/04/25	01/06/26	\$ 16.52	010-54410-615
MIDFIELD COMM CTR (PCT#4)	10032789459047060	157104699	12/04/25	01/06/26	\$ 187.62	010-54410-615
ODLTS MIDFIELD COMM CTR (PCT#4)	10032789459047061	7007074246SD	12/04/25	01/06/26	\$ 11.59	010-54410-615
ODLTS MIDFIELD FIRE ST (PCT#4)	10032789461418841	7007068113SD	12/04/25	01/06/26	\$ 16.52	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)	10032789433412700	136592656	12/04/25	01/06/26	\$ 251.19	010-54410-615
ST LTS BLESSING PRK (PCT#4)	10032789441468646	7005524968SD	12/30/25	01/28/26	\$ 44.83	010-54410-615
405 COMMERCE PALACIOS(JP#3)	10032789440808411	119430885	12/22/25	01/22/26	\$ 248.38	010-54410-463
ODLTS 25000 SH 35 (PCT#3)	10032789474945242	7005712552SD	12/11/25	01/13/26	\$ 86.07	010-54410-614
25000 SH 35 (PCT#3)	10032789453394875	120730531/200161839	12/11/25	01/13/26	\$ 44.83	010-54410-614
25000 SH 35 UNIT P7 (PCT#3)	10032789474945241	122240914	12/11/25	01/13/26	\$ 23.28	010-54410-614
17817 WOOD PLEDGER COMM CTR(PCT#1)	1008901015815710800100	190851001	12/19/25	01/22/26	\$ 290.54	010-54410-612
FINANCE CHARGES - LATE PAYMENT PENALTY						010-54410-510
TOTAL:					\$ 21,088.69	

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BILL OUT TO MATAGORDA HISTORICAL SOCIETY



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003943727
Invoice Date: 02/12/2026

Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789496308881	1700 7TH ST BAY CITY, TX 77414-5080	01/02/2026 02/01/2026	81,216 184	\$3,246.35 \$2,339.51	\$0.00 \$0.00	\$5,585.86	
10032789456726070	2200 7TH ST BAY CITY, TX 77414-5254	12/03/2025 01/06/2026	26,240 86	\$1,042.12 \$1,146.93	\$0.00 \$0.00	\$2,189.05	
10032789456726072	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	12/04/2025 01/06/2026	155 -	\$6.17 \$15.75	\$0.00 \$0.00	\$21.92	
10032789456726071	2200 7TH ST UNIT FL BAY CITY, TX 77414-5254	12/04/2025 01/06/2026	208 -	\$8.26 \$25.36	\$0.00 \$0.00	\$33.62	
10032789485513551	NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414	12/30/2025 01/28/2026	155 -	\$6.07 \$15.47	\$0.00 \$0.00	\$21.54	
10032789405892401	2323 AVENUE E BAY CITY, TX 77414-6001	01/02/2026 02/01/2026	104 -	\$4.15 \$12.00	\$0.00 \$0.00	\$16.15	
10032789405892400	2323 AVENUE E BAY CITY, TX 77414-6001	01/02/2026 02/01/2026	57,792 108	\$2,310.06 \$1,372.48	\$0.00 \$0.00	\$3,682.54	
10032789485567631	2308 AVENUE F BAY CITY, TX 77414-6045	01/02/2026 02/01/2026	12,320 31	\$492.69 \$410.47	\$0.00 \$0.00	\$903.16	
10032789499291957	2021 AVENUE G BLDG 1 BAY CITY, TX 77414-5003	01/02/2026 02/01/2026	20,480 83	\$819.02 \$1,053.96	\$0.00 \$0.00	\$1,872.98	
10032789419218250	4511 FM 2668 UNIT 1 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	7,680 43	\$299.46 \$572.39	\$0.00 \$0.00	\$871.85	
10032789474465420	4511 FM 2668 UNIT 2 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	1,200 34	\$46.78 \$449.06	\$0.00 \$0.00	\$495.84	
10032789406762840	4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	402 12	\$15.67 \$178.08	\$0.00 \$0.00	\$193.75	
10032789499566851	4511 FM 2668 UNIT 4 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	29 10	\$1.12 \$144.15	\$0.00 \$0.00	\$145.27	
10032789444026850	4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	886 19	\$34.54 \$259.00	\$0.00 \$0.00	\$293.54	
10032789407891290	4511 FM 2668 UNIT 6 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	687 5	\$26.78 \$92.21	\$0.00 \$0.00	\$118.99	
10032789420166760	4511 FM 2668 UNIT 7 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	13 -	\$0.50 \$6.25	\$0.00 \$0.00	\$6.75	
10032789419036321	4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	2 -	\$0.08 \$5.75	\$0.00 \$0.00	\$5.83	
10032789443561762	4511 FM 2668 UNIT 9 BAY CITY, TX 77414-3991	12/08/2025 01/08/2026	520 13	\$20.27 \$185.28	\$0.00 \$0.00	\$205.55	
10032789443561763	HAMMAN RD ODLT 400HPS AL BAY CITY, TX 77414	12/09/2025 01/11/2026	310 -	\$12.36 \$31.50	\$0.00 \$0.00	\$43.86	
10032789423558520	STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414	12/23/2025 01/25/2026	104 -	\$4.05 \$17.93	\$0.00 \$0.00	\$21.98	
10032789459112270	2604 NICHOLS AVE BAY CITY, TX 77414-6958	12/08/2025 01/08/2026	1,382 7	\$54.99 \$68.43	\$0.00 \$0.00	\$123.42	
10032789479928771	3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383	12/08/2025 01/08/2026	57 -	\$2.27 \$9.55	\$0.00 \$0.00	\$11.82	
10032789485513550	NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414	12/10/2025 01/12/2026	520 -	\$20.71 \$85.41	\$0.00 \$0.00	\$106.12	
10032789485513552	NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414	12/30/2025 01/28/2026	310 -	\$12.39 \$31.50	\$0.00 \$0.00	\$43.89	
10032789480469090	NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414	12/10/2025 01/12/2026	208 -	\$8.29 \$35.04	\$0.00 \$0.00	\$43.33	
10032789461693261	FM 616 W BLESSING, TX 77419	01/02/2026 02/01/2026	39 -	\$1.53 \$8.18	\$0.00 \$0.00	\$9.71	

0000115 2/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789402787492	FM 616 W STLG 250HPS BLESSING, TX 77419	01/02/2026 02/01/2026	832 -	\$32.59 \$129.94	\$0.00 \$0.00	\$162.53	
10032789478079271	AVENUE C UNIT PRKLI BLESSING, TX 77419	01/02/2026 02/01/2026	204 1	\$8.00 \$13.39	\$0.00 \$0.00	\$21.39	
10032789434493655	734 FM 616 BLESSING, TX 77419	01/02/2026 02/01/2026	3,700 18	\$145.20 \$243.60	\$0.00 \$0.00	\$388.80	
10032789436470608	139 FM 616 W STLG 250HPS BLESSING, TX 77419	12/30/2025 01/28/2026	104 -	\$4.07 \$17.93	\$0.00 \$0.00	\$22.00	
10032789402787491	560 FM 616 W UNIT PARK BLESSING, TX 77419	01/02/2026 02/01/2026	1,920 92	\$75.36 \$1,180.16	\$0.00 \$0.00	\$1,255.52	
10032789497890130	201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419	01/02/2026 02/01/2026	349 8	\$13.69 \$18.89	\$0.00 \$0.00	\$32.58	
10032789496744773	935 STREETLIGHT STLG 400MV BLESSING, TX 77419	12/31/2025 01/29/2026	290 -	\$11.35 \$43.18	\$0.00 \$0.00	\$54.53	
10032789496744772	932 STREETLIGHT UNIT 175MV BLESSING, TX 77419	12/31/2025 01/29/2026	70 -	\$2.74 \$13.32	\$0.00 \$0.00	\$16.06	
10032789482241440	FM 459 UNIT P43 EL MATON, TX 77440	12/11/2025 01/13/2026	- -	\$0.00 \$5.67	\$0.00 \$0.00	\$5.67	
10032789476839781	190 AVENUE F ODLT 400HPS MARKHAM, TX 77456	12/19/2025 01/21/2026	155 -	\$6.04 \$15.47	\$0.00 \$0.00	\$21.51	
10032789426253880	190 AVENUE F UNIT ANNEX MARKHAM, TX 77456	12/19/2025 01/21/2026	241 3	\$9.39 \$16.39	\$0.00 \$0.00	\$25.78	
10032789476839780	190 AVENUE F UNIT COMMCNT MARKHAM, TX 77456	12/19/2025 01/21/2026	658 10	\$25.62 \$143.82	\$0.00 \$0.00	\$169.44	
10032789487564611	190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456	12/19/2025 01/21/2026	765 -	\$29.81 \$39.69	\$0.00 \$0.00	\$69.50	
10032789461015050	190 AVENUE F UNIT JP OFF MARKHAM, TX 77456	12/19/2025 01/21/2026	650 -	\$25.33 \$34.59	\$0.00 \$0.00	\$59.92	
10032789427413670	1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457	12/17/2025 01/19/2026	437 3	\$17.02 \$25.10	\$0.00 \$0.00	\$42.12	
10032789403973976	18 COUNTY ROAD 252 MATAGORDA, TX 77457	12/18/2025 01/20/2026	37 2	\$1.43 \$7.32	\$0.00 \$0.00	\$8.75	
10032789427542180	414 FISHER MATAGORDA, TX 77457	12/18/2025 01/20/2026	130 -	\$5.06 \$11.46	\$0.00 \$0.00	\$16.52	
10032789494278861	OLD GULF RD UNIT STATION COLLECT STA MATAGORDA, TX 77457	12/16/2025 01/18/2026	42 1	\$1.63 \$7.54	\$0.00 \$0.00	\$9.17	
10032789495257641	115 LAUREL MATAGORDA, TX 77457	12/18/2025 01/20/2026	306 2	\$11.93 \$19.28	\$0.00 \$0.00	\$31.21	
10032789417127397	772 LAUREL SEASONAL METER MATAGORDA, TX 77457	12/18/2025 01/20/2026	51 6	\$1.99 \$7.94	\$0.00 \$0.00	\$9.93	
10032789414370120	487 MAGNOLIA ST UNIT MATAGORDA, TX 77457	12/18/2025 01/20/2026	827 6	\$32.21 \$98.18	\$0.00 \$0.00	\$130.39	
10032789446568110	637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457	12/18/2025 01/20/2026	770 14	\$30.00 \$194.17	\$0.00 \$0.00	\$224.17	
10032789432664941	2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457	12/18/2025 01/20/2026	155 -	\$6.04 \$15.47	\$0.00 \$0.00	\$21.51	
10032789492176731	HIGHWAY 111 ODL MIDFIELD, TX 77458	12/04/2025 01/06/2026	104 -	\$4.06 \$12.46	\$0.00 \$0.00	\$16.52	
10032789459047060	110 JUNETTA AVE MIDFIELD, TX 77458	12/04/2025 01/06/2026	1,134 9	\$44.12 \$143.50	\$0.00 \$0.00	\$187.62	

DST 00072061

Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003943727
Invoice Date: 02/12/2026

Important Information

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

Account Summary Detail

Previous Balance		\$	19,616.93
Credits/Payments			
Inc. Check Payment	02/09/2026	\$	19,616.93 CR
Subtotal		\$	19,616.93 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



1002/0001





Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003943727
Invoice Date: 02/12/2026

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10032789459047061	110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458	12/04/2025 01/06/2026	57 -	\$2.22 \$9.37	\$0.00 \$0.00	\$11.59	
10032789461418841	RAWLS ODL MIDFIELD, TX 77458	12/04/2025 01/06/2026	104 -	\$4.06 \$12.46	\$0.00 \$0.00	\$16.52	
10032789433412700	RAWLS UNIT FIRES MIDFIELD, TX 77458	12/04/2025 01/06/2026	1,659 13	\$64.59 \$186.60	\$0.00 \$0.00	\$251.19	
10032789441468646	955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458	12/30/2025 01/28/2026	367 -	\$14.37 \$30.46	\$0.00 \$0.00	\$44.83	
10032789440808411	405 COMMERCE ST PALACIOS, TX 77465-5468	12/22/2025 01/22/2026	1,052 14	\$41.42 \$206.96	\$0.00 \$0.00	\$248.38	
10032789474945242	25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920	12/11/2025 01/13/2026	620 -	\$24.20 \$61.87	\$0.00 \$0.00	\$86.07	
10032789453394875	25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920	12/11/2025 01/13/2026	469 5	\$18.29 \$26.54	\$0.00 \$0.00	\$44.83	
10032789474945241	25000 STATE HIGHWAY 35 S UNIT P7 PALACIOS, TX 77465-1920	12/11/2025 01/13/2026	211 3	\$8.23 \$15.05	\$0.00 \$0.00	\$23.28	
1008901015815710800100	17817 WOOD PLEDGER, TX 77468-0000	12/19/2025 01/22/2026	413 25	\$16.09 \$274.45	\$0.00 \$0.00	\$290.54	

\$21,088.69

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

Debits -

Current Charges **\$21,088.69** ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

510

ESI ID Detail:

Service Address: 1700 7TH ST BAY CITY, TX 77414-5080
 Product: Fixed Price

ESI ID: 10032789496308881

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558026869	31	Actual	01/02/2026	✓ 64270	02/01/2026	64693	192.00	81216	184	185
TOTAL								81216	184	185

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	81216 kWh @	\$ 0.0377995	\$3,069.92
Other Charges			\$18.73
Market Securitization (Debt) Financing			\$42.35
Other ERCOT Incremental AS Charges			\$45.32
PUC Assessment			\$5.31
Gross Receipts Reimb			\$64.72

Total Commercial Charges \$3,246.35

Electric Service Distribution

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

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	184.7 kW @	\$ 7.148	\$1,320.24
Transmission Cost Recov Factor	184.7 kW @	\$ 4.375157	\$808.09
Distribution Cost Recovery	184.7 kW @	\$ 0.550016	\$101.59
Transition Charge (TC3)	184.7 kW @	\$ 0.574924	\$106.19 CR
Storm Recovery Charge	184.7 kW @	\$ 0.265218	\$48.99
Storm Recovery Tax Credit	184.7 kW @	\$ 0.013764	\$2.54 CR
Energy Efficiency	81,216 kWh @	\$ 0.00067	\$54.41
TEEEF	184.7 kW @	\$ 0.2281	\$42.13
PUC Assessment			\$3.85
Gross Receipts Reimb			\$46.94

Total Distribution Charges \$2,339.51

TOTAL CHARGES FOR ESI ID \$5,585.86 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

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	35	Actual	12/03/2025	✓ 99643	01/06/2026	100299	40.00	26240	86	86
TOTAL								26240	86	86

Electric Service Commercial

Service Period: 12/03/2025 to 01/06/2026

TXU Energy Fixed Price

Base Usage	26240 kWh @	\$ 0.0377995	\$991.86
Other Charges			\$5.89
Market Securitization (Debt) Financing			\$14.34
Other ERCOT Incremental AS Charges			\$7.54
PUC Assessment			\$1.71
Gross Receipts Reimb			\$20.78

Total Commercial Charges \$1,042.12

Electric Service Distribution

Service Period: 12/03/2025 to 01/06/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	86.2 kW @	\$ 7.148	\$616.16
Transmission Cost Recov Factor	86.2 kW @	\$ 4.375157	\$377.14
Distribution Cost Recovery	86.2 kW @	\$ 0.550016	\$47.41
Storm Recovery Charge	92.2 kW @	\$ 0.265218	\$24.45
Storm Recovery Tax Credit	92.2 kW @	\$ 0.013764	\$1.27 CR
Energy Efficiency	26,240 kWh @	\$ 0.00067	\$17.58
TEEEF	86.2 kW @	\$ 0.2281	\$19.66
PUC Assessment			\$1.81
Gross Receipts Reimb			\$21.99

Total Distribution Charges \$1,146.93

TOTAL CHARGES FOR ESI ID \$2,189.05 ✓

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000115.4/33

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

508

ESI ID Detail:

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

ESI ID: 10032789456726072

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007055046SD	34	Actual	12/04/2025	0	01/06/2026	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/04/2025 to 01/06/2026
 TXU Energy Fixed Price

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

Total Commercial Charges \$6.17

Electric Service Distribution

Service Period: 12/04/2025 to 01/06/2026 ✓

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
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 \$15.75

TOTAL CHARGES FOR ESI ID \$21.92 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

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	34	Actual	12/04/2025	0	01/06/2026	✓ 208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 12/04/2025 to 01/06/2026

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.06
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.06
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.16

Total Commercial Charges \$8.26

Electric Service Distribution

Service Period: 12/04/2025 to 01/06/2026 ✓

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
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 \$25.36

TOTAL CHARGES FOR ESI ID \$33.62 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

612

ESI ID Detail:

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

ESI ID: 10032789485513551

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116651SD	30	Actual	12/30/2025	0	01/28/2026	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/30/2025 to 01/28/2026

TXU Energy Fixed Price

Base Usage	155 kWh @	\$ 0.0377995	\$5.86
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.08
Other ERCOT Incremental AS Charges			\$0.07
PUC Assessment			\$0.01

Total Commercial Charges \$6.07

Electric Service Distribution

Service Period: 12/30/2025 to 01/28/2026

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
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 \$15.47

TOTAL CHARGES FOR ESI ID \$21.54



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

512

ESI ID Detail:

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

ESI ID: 10032789405892401

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006958123SD	31	Actual	01/02/2026	0	02/01/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.08

Total Commercial Charges \$4.15

Electric Service Distribution

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

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

Total Distribution Charges \$12.00

TOTAL CHARGES FOR ESI ID \$16.15 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

512

ESI ID Detail:

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

ESI ID: 10032789405892400

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782187	31	Actual	01/02/2026	✓ 50826	02/01/2026	51127	192.00	57792	108	107
TOTAL								57792	108	107

Electric Service Commercial

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

Base Usage	57792 kWh @	\$ 0.0377995	\$2,184.51
Other Charges			\$13.33
Market Securitization (Debt) Financing			\$30.13
Other ERCOT Incremental AS Charges			\$32.25
PUC Assessment			\$3.78
Gross Receipts Reimb			\$46.06

Total Commercial Charges \$2,310.06

Electric Service Distribution

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

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	107.1 kW @	\$ 7.148	\$765.55
Transmission Cost Recov Factor	107.1 kW @	\$ 4.375157	\$468.58
Distribution Cost Recovery	107.1 kW @	\$ 0.550016	\$58.91
Transition Charge (TC3)	109.8 kW @	\$ 0.574924	\$63.13 CR
Storm Recovery Charge	109.8 kW @	\$ 0.265218	\$29.12
Storm Recovery Tax Credit	109.8 kW @	\$ 0.013764	\$1.51 CR
Energy Efficiency	57,792 kWh @	\$ 0.00067	\$38.72
TEEEF	107.1 kW @	\$ 0.2281	\$24.43
PUC Assessment			\$2.26
Gross Receipts Reimb			\$27.55

Total Distribution Charges \$1,372.48

TOTAL CHARGES FOR ESI ID \$3,682.54 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

560

ESI ID Detail:

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

ESI ID: 10032789485567631

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782938	31	Actual	01/02/2026	✓ 25455	02/01/2026	25609	80.00	12320	31	31
TOTAL								12320	31	31

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	12320 kWh @	\$ 0.0377995	\$465.69
Other Charges			\$2.85
Market Securitization (Debt) Financing			\$6.42
Other ERCOT Incremental AS Charges			\$7.10
PUC Assessment			\$0.81
Gross Receipts Reimb			\$9.82

Total Commercial Charges \$492.69

Electric Service Distribution

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

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	31 kW @	\$ 7.148	\$221.59
Transmission Cost Recov Factor	31 kW @	\$ 4.375157	\$135.63
Distribution Cost Recovery	31 kW @	\$ 0.550016	\$17.05
Transition Charge (TC3)	31 kW @	\$ 0.574924	\$17.82 CR
Storm Recovery Charge	31 kW @	\$ 0.265218	\$8.22
Storm Recovery Tax Credit	31 kW @	\$ 0.013764	\$0.43 CR
Energy Efficiency	12,320 kWh @	\$ 0.00067	\$8.25
TEEEF	31 kW @	\$ 0.2281	\$7.07
PUC Assessment			\$0.68
Gross Receipts Reimb			\$8.23

Total Distribution Charges \$410.47

TOTAL CHARGES FOR ESI ID \$903.16 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

509

ESI ID Detail:

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

ESI ID: 10032789499291957

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
558782912	31	Actual	01/02/2026	✓ 137371	02/01/2026	137883	40.00	20480	83	83
TOTAL								20480	83	83

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	20480 kWh @	\$ 0.0377995	\$774.13
Other Charges			\$4.74
Market Securitization (Debt) Financing			\$10.67
Other ERCOT Incremental AS Charges			\$11.81
PUC Assessment			\$1.34
Gross Receipts Reimb			\$16.33

Total Commercial Charges \$819.02

Electric Service Distribution

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

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	83.3 kW @	\$ 7.148	\$595.43
Transmission Cost Recov Factor	83.3 kW @	\$ 4.375157	\$364.45
Distribution Cost Recovery	83.3 kW @	\$ 0.550016	\$45.82
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	20,480 kWh @	\$ 0.00067	\$13.72
TEEEF	83.3 kW @	\$ 0.2281	\$19.00
PUC Assessment			\$1.74
Gross Receipts Reimb			\$21.20

Total Distribution Charges \$1,053.96

TOTAL CHARGES FOR ESI ID \$1,872.98 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

6661

ESI ID Detail:

Service Address:

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

ESI ID: 10032789419218250

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592403229	32	Actual	12/08/2025	✓ 2327	01/08/2026	2375	160.00	7680	43	43
TOTAL								7680	43	43

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	7680 kWh @	\$ 0.0377995	\$290.30
Other Charges			\$1.25
Market Securitization (Debt) Financing			\$4.01
Other ERCOT Incremental AS Charges			\$3.40
PUC Assessment			\$0.50

Total Commercial Charges \$299.46

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	42.7 kW @	\$ 7.148	\$305.22
Transmission Cost Recov Factor	42.7 kW @	\$ 4.375157	\$186.82
Distribution Cost Recovery	42.7 kW @	\$ 0.550016	\$23.49
Storm Recovery Charge	75.8 kW @	\$ 0.265218	\$20.10
Storm Recovery Tax Credit	75.8 kW @	\$ 0.013764	\$1.04 CR
Energy Efficiency	7,680 kWh @	\$ 0.00067	\$5.15
TEEEF	42.7 kW @	\$ 0.2281	\$9.74
PUC Assessment			\$0.91

Total Distribution Charges \$572.39

TOTAL CHARGES FOR ESI ID \$871.85 ✓

0000115.8/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

661

ESI ID Detail:

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

ESI ID: 10032789474465420

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592402234	32	Actual	12/08/2025	✓ 699	01/08/2026	711	100.00	1200	34	34
TOTAL								1200	34	34

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026
 TXU Energy Fixed Price

Base Usage	1200 kWh @	\$ 0.0377995	\$45.36
Other Charges			\$0.19
Market Securitization (Debt) Financing			\$0.62
Other ERCOT Incremental AS Charges			\$0.53
PUC Assessment			\$0.08

Total Commercial Charges \$46.78

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	33.9 kW @	\$ 7.148	\$242.32
Transmission Cost Recov Factor	33.9 kW @	\$ 4.375157	\$148.32
Distribution Cost Recovery	33.9 kW @	\$ 0.550016	\$18.65
Storm Recovery Charge	33.9 kW @	\$ 0.265218	\$8.99
Storm Recovery Tax Credit	33.9 kW @	\$ 0.013764	\$0.47 CR
Energy Efficiency	1,200 kWh @	\$ 0.00067	\$0.80
TEEEF	33.9 kW @	\$ 0.2281	\$7.73
PUC Assessment			\$0.72

Total Distribution Charges \$449.06

TOTAL CHARGES FOR ESI ID \$495.84

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

6661

ESI ID Detail:

Service Address:

4511 FM 2668 UNIT 3 BAY CITY, TX 77414-3991

ESI ID: 10032789406762840

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
171155561	32	Actual	12/08/2025	✓ 23499	01/08/2026	23901	1.00	402	12	12
TOTAL								402	12	12

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	402 kWh @	\$ 0.0377995	\$15.20
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.20
Other ERCOT Incremental AS Charges			\$0.17
PUC Assessment			\$0.03

Total Commercial Charges \$15.67

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	12.1 kW @	\$ 7.148	\$86.49
Transmission Cost Recov Factor	12.1 kW @	\$ 4.375157	\$52.94
Distribution Cost Recovery	12.1 kW @	\$ 0.550016	\$6.66
Storm Recovery Charge	26.6 kW @	\$ 0.265218	\$7.05
Storm Recovery Tax Credit	26.6 kW @	\$ 0.013764	\$0.37 CR
Energy Efficiency	402 kWh @	\$ 0.00067	\$0.27
TEEEF	12.1 kW @	\$ 0.2281	\$2.76
PUC Assessment			\$0.28

Total Distribution Charges \$178.08

TOTAL CHARGES FOR ESI ID \$193.75 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

661

ESI ID Detail:

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

ESI ID: 10032789499566851

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431781	32	Actual	12/08/2025	✓ 23952	01/08/2026	23981	1.00	29	10	10
TOTAL								29	10	10

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	29 kWh @	\$ 0.0377995	\$1.10
Market Securitization (Debt) Financing			\$0.01
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.12

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	9.7 kW @	\$ 7.148	\$69.34
Transmission Cost Recov Factor	9.7 kW @	\$ 4.375157	\$42.44
Distribution Cost Recovery	9.7 kW @	\$ 0.550016	\$5.34
Storm Recovery Charge	10.2 kW @	\$ 0.265218	\$2.71
Storm Recovery Tax Credit	10.2 kW @	\$ 0.013764	\$0.14 CR
Energy Efficiency	29 kWh @	\$ 0.00067	\$0.02
TEEEF	9.7 kW @	\$ 0.2281	\$2.21
PUC Assessment			\$0.23

Total Distribution Charges \$144.15

TOTAL CHARGES FOR ESI ID \$145.27 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

661

ESI ID Detail:

Service Address:

4511 FM 2668 UNIT 5 BAY CITY, TX 77414-3991

ESI ID: 10032789444026850

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
151900075	32	Actual	12/08/2025	✓ 38461	01/08/2026	39347	1.00	886	19	19
TOTAL								886	19	19

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	886 kWh @	\$ 0.0377995	\$33.49
Other Charges			\$0.14
Market Securitization (Debt) Financing			\$0.46
Other ERCOT Incremental AS Charges			\$0.39
PUC Assessment			\$0.06

Total Commercial Charges \$34.54

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	18.8 kW @	\$ 7.148	\$134.38
Transmission Cost Recov Factor	18.8 kW @	\$ 4.375157	\$82.25
Distribution Cost Recovery	18.8 kW @	\$ 0.550016	\$10.34
Storm Recovery Charge	18.8 kW @	\$ 0.265218	\$4.99
Storm Recovery Tax Credit	18.8 kW @	\$ 0.013764	\$0.26 CR
Energy Efficiency	886 kWh @	\$ 0.00067	\$0.59
TEEEF	18.8 kW @	\$ 0.2281	\$4.29
PUC Assessment			\$0.42

Total Distribution Charges \$259.00

TOTAL CHARGES FOR ESI ID \$293.54 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

6661

ESI ID Detail:

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	32	Actual	12/08/2025	✓ 82346	01/08/2026	83033	1.00	687	5	5
TOTAL								687	5	5

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	687 kWh @	\$ 0.0377995	\$25.97
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.36
Other ERCOT Incremental AS Charges			\$0.30
PUC Assessment			\$0.04

Total Commercial Charges \$26.78

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	5 kW @	\$ 7.148	\$35.74
Transmission Cost Recov Factor	5 kW @	\$ 4.375157	\$21.88
Distribution Cost Recovery	5 kW @	\$ 0.550016	\$2.75
Storm Recovery Charge	32.2 kW @	\$ 0.265218	\$8.54
Storm Recovery Tax Credit	32.2 kW @	\$ 0.013764	\$0.44 CR
Energy Efficiency	687 kWh @	\$ 0.00067	\$0.46
TEEEF	5 kW @	\$ 0.2281	\$1.14
PUC Assessment			\$0.14

Total Distribution Charges \$92.21

TOTAL CHARGES FOR ESI ID \$118.99 ✓

DST 0007/2061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

6661

ESI ID Detail:

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	32	Actual	12/08/2025	✓ 551	01/08/2026	564	1.00	13	0	0
TOTAL								13	0	0

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage 13 kWh @ \$ 0.0377995 \$0.49
 Market Securitization (Debt) Financing \$0.01

Total Commercial Charges	\$0.50
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Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

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

Total Distribution Charges	\$6.25
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TOTAL CHARGES FOR ESI ID	\$6.75 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

661

ESI ID Detail:

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

ESI ID: 10032789419036321

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
125243718	32	Actual	12/08/2025	✓ 15843	01/08/2026	15845	1.00	2		
TOTAL								2	0	0

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026
 TXU Energy Fixed Price
 Base Usage

2 kWh @ \$ 0.0377995 \$0.08

Total Commercial Charges \$0.08

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge \$1.45
 Meter Charge \$4.21
 Distribution System Charge 2 kWh @ \$ 0.026454 \$0.05
 Transmission Cost Recov Factor 2 kWh @ \$ 0.010825 \$0.02
 Distribution Cost Recovery 2 kWh @ \$ 0.004234 \$0.01
 PUC Assessment \$0.01

Total Distribution Charges \$5.75

TOTAL CHARGES FOR ESI ID \$5.83 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

661

ESI ID Detail:

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

ESI ID: 10032789443561762

Meter ID	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	32	Actual	12/08/2025	✓ 1294	01/08/2026	1307	40.00	520	13	13
TOTAL								520	13	13

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.27
Other ERCOT Incremental AS Charges			\$0.23
PUC Assessment			\$0.03

Total Commercial Charges \$20.27

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	12.9 kW @	\$ 7.148	\$92.21
Transmission Cost Recov Factor	12.9 kW @	\$ 4.375157	\$56.44
Distribution Cost Recovery	12.9 kW @	\$ 0.550016	\$7.10
Storm Recovery Charge	15.7 kW @	\$ 0.265218	\$4.16
Storm Recovery Tax Credit	15.7 kW @	\$ 0.013764	\$0.22 CR
Energy Efficiency	520 kWh @	\$ 0.00067	\$0.35
TEEEF	12.9 kW @	\$ 0.2281	\$2.94
PUC Assessment			\$0.30

Total Distribution Charges \$185.28

TOTAL CHARGES FOR ESI ID \$205.55

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

661

ESI ID Detail:

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

ESI ID: 10032789443561763

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005516394SD	34	Actual	12/09/2025	0	01/11/2026	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 12/09/2025 to 01/11/2026
 TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.36

Electric Service Distribution

Service Period: 12/09/2025 to 01/11/2026 ✓

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
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 \$31.50

TOTAL CHARGES FOR ESI ID \$43.86

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

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	34	Actual	12/23/2025	0	01/25/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/23/2025 to 01/25/2026

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.05
Other ERCOT Incremental AS Charges			\$0.04
PUC Assessment			\$0.01

Total Commercial Charges \$4.05

Electric Service Distribution

Service Period: 12/23/2025 to 01/25/2026 ✓

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
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 \$17.93

TOTAL CHARGES FOR ESI ID \$21.98 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

612

ESI ID Detail:

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

ESI ID: 10032789459112270

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122240792	32	Actual	12/08/2025	✓ 273040	01/08/2026	274422	1.00	1382	7	0
TOTAL				✓				1382	7	0

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	1382 kWh @	\$ 0.0377995	\$52.24
Other Charges			\$0.22
Market Securitization (Debt) Financing			\$0.72
Other ERCOT Incremental AS Charges			\$0.62
PUC Assessment			\$0.09
Gross Receipts Reimb			\$1.10

Total Commercial Charges \$54.99

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	1,382 kWh @	\$ 0.026454	\$36.56
Transmission Cost Recov Factor	1,382 kWh @	\$ 0.010825	\$14.96
Distribution Cost Recovery	1,382 kWh @	\$ 0.004234	\$5.85
Storm Recovery Charge	1,382 kWh @	\$ 0.001424	\$1.97
Storm Recovery Tax Credit	1,382 kWh @	\$ 0.000071	\$0.10 CR
Energy Efficiency	1,382 kWh @	\$ 0.000693	\$0.96
TEEEF	1,382 kWh @	\$ 0.00084	\$1.16
PUC Assessment			\$0.11
Gross Receipts Reimb			\$1.30

Total Distribution Charges \$68.43

TOTAL CHARGES FOR ESI ID \$123.42 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

662

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	32	Actual	12/08/2025	0	01/08/2026	57 ✓	1.00	57		
TOTAL						57 ✓		57	0	0

Electric Service Commercial

Service Period: 12/08/2025 to 01/08/2026

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.15
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.03
Gross Receipts Reimb			\$0.05

Total Commercial Charges \$2.27

Electric Service Distribution

Service Period: 12/08/2025 to 01/08/2026 ✓

Outdoor Lighting - Facilities			\$6.44
Distribution System Charge	57 kWh @	\$ 0.0264912	\$1.51
Transmission Cost Recov Factor	57 kWh @	\$ 0.0108772	\$0.62
Distribution Cost Recovery	57 kWh @	\$ 0.0042105	\$0.24
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 \$9.55

TOTAL CHARGES FOR ESI ID \$11.82 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

612

ESI ID Detail:

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

ESI ID: 10032789485513550

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116623SD	34	Actual	12/10/2025	0	01/12/2026	520	1.00	520		
TOTAL								520	0	0

Electric Service Commercial

Service Period: 12/10/2025 to 01/12/2026
 TXU Energy Fixed Price

Base Usage	520 kWh @	\$ 0.0377995	\$19.66
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.27
Other ERCOT Incremental AS Charges			\$0.23
PUC Assessment			\$0.03
Gross Receipts Reimb			\$0.41

Total Commercial Charges \$20.71

Electric Service Distribution

Service Period: 12/10/2025 to 01/12/2026 ✓

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
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 \$85.41

TOTAL CHARGES FOR ESI ID \$106.12



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

612

ESI ID Detail:

Service Address: NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414
Product: Fixed Price

ESI ID: 10032789485513552

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007116680SD	30	Actual	12/30/2025	0	01/28/2026	✓ 310	1.00	310		
TOTAL								310	0	0

Electric Service Commercial

Service Period: 12/30/2025 to 01/28/2026

TXU Energy Fixed Price

Base Usage	310 kWh @	\$ 0.0377995	\$11.72
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.15
PUC Assessment			\$0.02
Gross Receipts Reimb			\$0.25

Total Commercial Charges \$12.39

Electric Service Distribution

Service Period: 12/30/2025 to 01/28/2026 ✓

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
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 \$31.50

TOTAL CHARGES FOR ESI ID \$43.89 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

6661

ESI ID Detail:

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

ESI ID: 10032789480469090

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007112012SD	34	Actual	12/10/2025	0	01/12/2026	✓ 208	1.00	208		
TOTAL								208	0	0

Electric Service Commercial

Service Period: 12/10/2025 to 01/12/2026

TXU Energy Fixed Price

Base Usage	208 kWh @	\$ 0.0377995	\$7.86
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01
Gross Receipts Reimb			\$0.17

Total Commercial Charges \$8.29

Electric Service Distribution

Service Period: 12/10/2025 to 01/12/2026 ✓

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
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 \$35.04

TOTAL CHARGES FOR ESI ID \$43.33

10032789480469090

DST 00073061

10032789480469090



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789461693261

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074015SD	31	Actual	01/02/2026	0	02/01/2026	✓ 39	1.00	39		
TOTAL								39	0	0

Electric Service Commercial

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

TXU Energy Fixed Price

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

Total Commercial Charges \$1.53

Electric Service Distribution

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

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

Total Distribution Charges \$8.18

TOTAL CHARGES FOR ESI ID \$9.71 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789402787492

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006972189SD	31	Actual	01/02/2026	0	02/01/2026	832	1.00	832		
TOTAL								832	0	0

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	832 kWh @	\$ 0.0377995	\$31.45
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$0.43
Other ERCOT Incremental AS Charges			\$0.41
PUC Assessment			\$0.05

Total Commercial Charges \$32.59

Electric Service Distribution

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

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

Total Distribution Charges \$129.94

TOTAL CHARGES FOR ESI ID \$162.53 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

Service Address:

AVENUE C UNIT PRKLI BLESSING, TX 77419

ESI ID: 10032789478079271

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
144074530	31	Actual	01/02/2026	25972	02/01/2026	26176	1.00	204	1	0
TOTAL								204	1	0

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	204 kWh @	\$ 0.0377995	\$7.71
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.10
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.01

Total Commercial Charges \$8.00

Electric Service Distribution

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

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	204 kWh @	\$ 0.026454	\$5.40
Transmission Cost Recov Factor	204 kWh @	\$ 0.010825	\$2.21
Distribution Cost Recovery	204 kWh @	\$ 0.004234	\$0.86
Transition Charge (TC3)	204 kWh @	\$ 0.006599	\$1.35 CR
Storm Recovery Charge	204 kWh @	\$ 0.001424	\$0.29
Storm Recovery Tax Credit	204 kWh @	\$ 0.000071	\$0.01 CR
Energy Efficiency	204 kWh @	\$ 0.000693	\$0.14
TEEEF	204 kWh @	\$ 0.00084	\$0.17
PUC Assessment			\$0.02

Total Distribution Charges \$13.39

TOTAL CHARGES FOR ESI ID \$21.39 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789434493655

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
592809348	31	Actual	01/02/2026	✓ 1171	02/01/2026	1356	20.00	3700	18	18
TOTAL								3700	18	18

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	3700 kWh @	\$ 0.0377995	\$139.86
Other Charges			\$0.86
Market Securitization (Debt) Financing			\$1.93
Other ERCOT Incremental AS Charges			\$2.31
PUC Assessment			\$0.24

Total Commercial Charges \$145.20

Electric Service Distribution

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

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	18.4 kW @	\$ 7.148	\$131.52
Transmission Cost Recov Factor	18.4 kW @	\$ 4.375157	\$80.50
Distribution Cost Recovery	18.4 kW @	\$ 0.550016	\$10.12
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	3,700 kWh @	\$ 0.00067	\$2.48
TEEEF	18.4 kW @	\$ 0.2281	\$4.20
PUC Assessment			\$0.41

Total Distribution Charges \$243.60

TOTAL CHARGES FOR ESI ID \$388.80 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789436470608

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005470886SD	30	Actual	12/30/2025	0	01/28/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/30/2025 to 01/28/2026

TXU Energy Fixed Price

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

Total Commercial Charges \$4.07

Electric Service Distribution

Service Period: 12/30/2025 to 01/28/2026 ✓

Base Charge			\$1.45
Street Lighting - Facilities			\$11.12
Distribution System Charge	104 kWh @	\$ 0.0264423	\$2.75
Transmission Cost Recov Factor	104 kWh @	\$ 0.0108654	\$1.13
Distribution Cost Recovery	104 kWh @	\$ 0.0042308	\$0.44
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 \$17.93

TOTAL CHARGES FOR ESI ID \$22.00 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

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	31	Actual	01/02/2026	✓ 1549	02/01/2026	1559	192.00	1920	92	92
TOTAL								1920	92	92

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	1920 kWh @	\$ 0.0377995	\$72.58
Other Charges			\$0.45
Market Securitization (Debt) Financing			\$1.00
Other ERCOT Incremental AS Charges			\$1.20
PUC Assessment			\$0.13

Total Commercial Charges \$75.36

Electric Service Distribution

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

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	91.6 kW @	\$ 7.148	\$654.76
Transmission Cost Recov Factor	91.6 kW @	\$ 4.375157	\$400.76
Distribution Cost Recovery	91.6 kW @	\$ 0.550016	\$50.38
Transition Charge (TC3)	1,920 kWh @	\$ 0.006599	\$12.67 CR
Storm Recovery Charge	162.5 kW @	\$ 0.265218	\$43.10
Storm Recovery Tax Credit	162.5 kW @	\$ 0.013764	\$2.24 CR
Energy Efficiency	1,920 kWh @	\$ 0.00067	\$1.29
TEEEF	91.6 kW @	\$ 0.2281	\$20.89
PUC Assessment			\$1.89

Total Distribution Charges \$1,180.16

TOTAL CHARGES FOR ESI ID \$1,255.52 ✓

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789497890130

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119426810	31	Actual	01/02/2026	✓ 78063	02/01/2026	78412	1.00	349	8	0
TOTAL								349	8	0

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage	349 kWh @	\$ 0.0377995	\$13.19
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.18
Other ERCOT Incremental AS Charges			\$0.22
PUC Assessment			\$0.02

Total Commercial Charges	\$13.69
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Electric Service Distribution

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

Base Charge		\$1.45
Meter Charge		\$4.21
Distribution System Charge	349 kWh @	\$ 0.026454 \$9.23
Transmission Cost Recov Factor	349 kWh @	\$ 0.010825 \$3.78
Distribution Cost Recovery	349 kWh @	\$ 0.004234 \$1.48
Transition Charge (TC3)	349 kWh @	\$ 0.006599 \$2.30 CR
Storm Recovery Charge	349 kWh @	\$ 0.001424 \$0.50
Storm Recovery Tax Credit	349 kWh @	\$ 0.000071 \$0.02 CR
Energy Efficiency	349 kWh @	\$ 0.000693 \$0.24
TEEEF	349 kWh @	\$ 0.00084 \$0.29
PUC Assessment		\$0.03

Total Distribution Charges	\$18.89
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TOTAL CHARGES FOR ESI ID	\$32.58 ✓
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000115 10/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789496744773

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005911722MV	30	Actual	12/31/2025	0	01/29/2026	✓ 290	1.00	290		
TOTAL								290	0	0

Electric Service Commercial

Service Period: 12/31/2025 to 01/29/2026

TXU Energy Fixed Price

Base Usage	290 kWh @	\$ 0.0377995	\$10.96
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.15
Other ERCOT Incremental AS Charges			\$0.13
PUC Assessment			\$0.02

Total Commercial Charges \$11.35

Electric Service Distribution

Service Period: 12/31/2025 to 01/29/2026 ✓

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

Total Distribution Charges \$43.18

TOTAL CHARGES FOR ESI ID \$54.53 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789496744772

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007144530MV	30	Actual	12/31/2025	0	01/29/2026	70	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

Service Period: 12/31/2025 to 01/29/2026

TXU Energy Fixed Price

Base Usage	70 kWh @	\$ 0.0377995	\$2.65
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.04
Other ERCOT Incremental AS Charges			\$0.03

Total Commercial Charges \$2.74

Electric Service Distribution

Service Period: 12/31/2025 to 01/29/2026 ✓

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

Total Distribution Charges \$13.32

TOTAL CHARGES FOR ESI ID \$16.06



Customer Name: MATAGORDA COUNTY
Account Number: 100064844327
Invoice Number: 052003943727
Invoice Date: 02/12/2026

595

ESI ID Detail:

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

ESI ID: 10032789482241440

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
169715859	34	Actual	12/11/2025	✓ 7865	01/13/2026	7865	1.00	0		
TOTAL								0	0	0

Electric Service Commercial

Service Period: 12/11/2025 to 01/13/2026
 TXU Energy Fixed Price
 No Usage

\$0.00

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 12/11/2025 to 01/13/2026 ✓
 Base Charge
 Meter Charge
 PUC Assessment

\$1.45
 \$4.21
 \$0.01

Total Distribution Charges \$5.67

TOTAL CHARGES FOR ESI ID \$5.67 ✓





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789476839781

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007105031OT	34	Actual	12/19/2025	0	01/21/2026	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/19/2025 to 01/21/2026

TXU Energy Fixed Price

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

Total Commercial Charges \$6.04

Electric Service Distribution

Service Period: 12/19/2025 to 01/21/2026 ✓

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
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 \$15.47

TOTAL CHARGES FOR ESI ID \$21.51 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789426253880

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157911497	34	Actual	12/19/2025	✓ 18490	01/21/2026	18731	1.00	241	3	0
TOTAL								241	3	0

Electric Service Commercial

Service Period: 12/19/2025 to 01/21/2026

TXU Energy Fixed Price

Base Usage	241 kWh @	\$ 0.0377995	\$9.11
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.12
Other ERCOT Incremental AS Charges			\$0.11
PUC Assessment			\$0.02

Total Commercial Charges \$9.39

Electric Service Distribution

Service Period: 12/19/2025 to 01/21/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	241 kWh @	\$ 0.026454	\$6.38
Transmission Cost Recov Factor	241 kWh @	\$ 0.010825	\$2.61
Distribution Cost Recovery	241 kWh @	\$ 0.004234	\$1.02
Storm Recovery Charge	241 kWh @	\$ 0.001424	\$0.34
Storm Recovery Tax Credit	241 kWh @	\$ 0.000071	\$0.02 CR
Energy Efficiency	241 kWh @	\$ 0.000693	\$0.17
TEEEF	241 kWh @	\$ 0.00084	\$0.20
PUC Assessment			\$0.03

Total Distribution Charges \$16.39

TOTAL CHARGES FOR ESI ID \$25.78



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789476839780

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200043930	34	Actual	12/19/2025	✓ 39346	01/21/2026	40004	1.00	658	10	10
TOTAL								658	10	10

Electric Service Commercial

Service Period: 12/19/2025 to 01/21/2026

TXU Energy Fixed Price

Base Usage	658 kWh @	\$ 0.0377995	\$24.87
Other Charges			\$0.08
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.29
PUC Assessment			\$0.04

Total Commercial Charges \$25.62

Electric Service Distribution

Service Period: 12/19/2025 to 01/21/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	9.5 kW @	\$ 7.148	\$67.91
Transmission Cost Recov Factor	9.5 kW @	\$ 4.375157	\$41.56
Distribution Cost Recovery	9.5 kW @	\$ 0.550016	\$5.23
Storm Recovery Charge	17 kW @	\$ 0.265218	\$4.51
Storm Recovery Tax Credit	17 kW @	\$ 0.013764	\$0.23 CR
Energy Efficiency	658 kWh @	\$ 0.00067	\$0.44
TEEEF	9.5 kW @	\$ 0.2281	\$2.17
PUC Assessment			\$0.23

Total Distribution Charges \$143.82

TOTAL CHARGES FOR ESI ID \$169.44 ✓

000115 2/23

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789487564611

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200305070	34	Actual	12/19/2025	✓ 29713	01/21/2026	30478	1.00	765		
TOTAL								765	0	0

Electric Service Commercial

Service Period: 12/19/2025 to 01/21/2026

TXU Energy Fixed Price

Base Usage	765 kWh @	\$ 0.0377995	\$28.92
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.40
Other ERCOT Incremental AS Charges			\$0.34
PUC Assessment			\$0.05

Total Commercial Charges \$29.81

Electric Service Distribution

Service Period: 12/19/2025 to 01/21/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	765 kWh @	\$ 0.026454	\$20.24
Transmission Cost Recov Factor	765 kWh @	\$ 0.010825	\$8.28
Distribution Cost Recovery	765 kWh @	\$ 0.004234	\$3.24
Storm Recovery Charge	765 kWh @	\$ 0.001424	\$1.09
Storm Recovery Tax Credit	765 kWh @	\$ 0.000071	\$0.05 CR
Energy Efficiency	765 kWh @	\$ 0.000693	\$0.53
TEEEF	765 kWh @	\$ 0.00084	\$0.64
PUC Assessment			\$0.06

Total Distribution Charges \$39.69

TOTAL CHARGES FOR ESI ID \$69.50

DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

464

ESI ID Detail:

Service Address:

190 AVENUE F UNIT JP OFF MARKHAM, TX 77456

ESI ID: 10032789461015050

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
163788084	34	Actual	12/19/2025	62434	01/21/2026	63084	1.00	650		
TOTAL								650	0	0

Electric Service Commercial

Service Period: 12/19/2025 to 01/21/2026

TXU Energy Fixed Price

Base Usage	650 kWh @	\$ 0.0377995	\$24.57
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.34
Other ERCOT Incremental AS Charges			\$0.29
PUC Assessment			\$0.04

Total Commercial Charges \$25.33

Electric Service Distribution

Service Period: 12/19/2025 to 01/21/2026

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	650 kWh @	\$ 0.026454	\$17.20
Transmission Cost Recov Factor	650 kWh @	\$ 0.010825	\$7.04
Distribution Cost Recovery	650 kWh @	\$ 0.004234	\$2.75
Storm Recovery Charge	650 kWh @	\$ 0.001424	\$0.93
Storm Recovery Tax Credit	650 kWh @	\$ 0.000071	\$0.05 CR
Energy Efficiency	650 kWh @	\$ 0.000693	\$0.45
TEEEF	650 kWh @	\$ 0.00084	\$0.55
PUC Assessment			\$0.06

Total Distribution Charges \$34.59

TOTAL CHARGES FOR ESI ID \$59.92



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789427413670

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122279171	34	Actual	12/17/2025	✓ 63122	01/19/2026	63559	1.00	437	3	0
TOTAL								437	3	0

Electric Service Commercial

Service Period: 12/17/2025 to 01/19/2026

TXU Energy Fixed Price

Base Usage	437 kWh @	\$ 0.0377995	\$16.52
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.23
Other ERCOT Incremental AS Charges			\$0.19
PUC Assessment			\$0.03

Total Commercial Charges \$17.02

Electric Service Distribution

Service Period: 12/17/2025 to 01/19/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	437 kWh @	\$ 0.026454	\$11.56
Transmission Cost Recov Factor	437 kWh @	\$ 0.010825	\$4.73
Distribution Cost Recovery	437 kWh @	\$ 0.004234	\$1.85
Storm Recovery Charge	437 kWh @	\$ 0.001424	\$0.62
Storm Recovery Tax Credit	437 kWh @	\$ 0.000071	\$0.03 CR
Energy Efficiency	437 kWh @	\$ 0.000693	\$0.30
TEEEF	437 kWh @	\$ 0.00084	\$0.37
PUC Assessment			\$0.04

Total Distribution Charges \$25.10

TOTAL CHARGES FOR ESI ID \$42.12 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

462

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119711668	34	Actual	12/18/2025	✓ 175307	01/20/2026	175344	1.00	37	2	0
TOTAL								37	2	0

Electric Service Commercial

Service Period: 12/18/2025 to 01/20/2026

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: 12/18/2025 to 01/20/2026 ✓

Base Charge \$1.45
 Meter Charge \$4.21
 Distribution System Charge 37 kWh @ \$ 0.026454 \$0.98
 Transmission Cost Recov Factor 37 kWh @ \$ 0.010825 \$0.40
 Distribution Cost Recovery 37 kWh @ \$ 0.004234 \$0.16
 Storm Recovery Charge 37 kWh @ \$ 0.001424 \$0.05
 Energy Efficiency 37 kWh @ \$ 0.000693 \$0.03
 TEEEF 37 kWh @ \$ 0.00084 \$0.03
 PUC Assessment \$0.01

Total Distribution Charges \$7.32

TOTAL CHARGES FOR ESI ID \$8.75 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789427542180

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200527912	34	Actual	12/18/2025	✓ 2797	01/20/2026	2927	1.00	130	0	0
TOTAL								130	0	0

Electric Service Commercial

Service Period: 12/18/2025 to 01/20/2026

TXU Energy Fixed Price

Base Usage	130 kWh @	\$ 0.0377995	\$4.91
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.07
Other ERCOT Incremental AS Charges			\$0.05
PUC Assessment			\$0.01

Total Commercial Charges	\$5.06
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Electric Service Distribution

Service Period: 12/18/2025 to 01/20/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	130 kWh @	\$ 0.026454	\$3.44
Transmission Cost Recov Factor	130 kWh @	\$ 0.010825	\$1.41
Distribution Cost Recovery	130 kWh @	\$ 0.004234	\$0.55
Storm Recovery Charge	130 kWh @	\$ 0.001424	\$0.19
Storm Recovery Tax Credit	130 kWh @	\$ 0.000071	\$0.01 CR
Energy Efficiency	130 kWh @	\$ 0.000693	\$0.09
TEEEF	130 kWh @	\$ 0.00084	\$0.11
PUC Assessment			\$0.02

Total Distribution Charges	\$11.46
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TOTAL CHARGES FOR ESI ID	\$16.52 ✓
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DST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

595

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119431822	34	Actual	12/16/2025	✓ 3732	01/18/2026	3774	1.00	42	1	0
TOTAL								42	1	0

Electric Service Commercial

Service Period: 12/16/2025 to 01/18/2026

TXU Energy Fixed Price

Base Usage	42 kWh @	\$ 0.0377995	\$1.59
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.02
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$1.63

Electric Service Distribution

Service Period: 12/16/2025 to 01/18/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	42 kWh @	\$ 0.026454	\$1.11
Transmission Cost Recov Factor	42 kWh @	\$ 0.010825	\$0.45
Distribution Cost Recovery	42 kWh @	\$ 0.004234	\$0.18
Storm Recovery Charge	42 kWh @	\$ 0.001424	\$0.06
Energy Efficiency	42 kWh @	\$ 0.000693	\$0.03
TEEEF	42 kWh @	\$ 0.00084	\$0.04
PUC Assessment			\$0.01

Total Distribution Charges \$7.54

TOTAL CHARGES FOR ESI ID \$9.17 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789495257641

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200292168	34	Actual	12/18/2025	✓ 6426	01/20/2026	6732	1.00	306	2	0
TOTAL								306	2	0

Electric Service Commercial

Service Period: 12/18/2025 to 01/20/2026
 TXU Energy Fixed Price

Base Usage	306 kWh @	\$ 0.0377995	\$11.57
Other Charges			\$0.04
Market Securitization (Debt) Financing			\$0.16
Other ERCOT Incremental AS Charges			\$0.14
PUC Assessment			\$0.02

Total Commercial Charges \$11.93

Electric Service Distribution

Service Period: 12/18/2025 to 01/20/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	306 kWh @	\$ 0.026454	\$8.09
Transmission Cost Recov Factor	306 kWh @	\$ 0.010825	\$3.31
Distribution Cost Recovery	306 kWh @	\$ 0.004234	\$1.30
Storm Recovery Charge	306 kWh @	\$ 0.001424	\$0.44
Storm Recovery Tax Credit	306 kWh @	\$ 0.000071	\$0.02 CR
Energy Efficiency	306 kWh @	\$ 0.000693	\$0.21
TEEEF	306 kWh @	\$ 0.000084	\$0.26
PUC Assessment			\$0.03

Total Distribution Charges \$19.28

TOTAL CHARGES FOR ESI ID \$31.21



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789417127397

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
148896249	34	Actual	12/18/2025	11033	01/20/2026	11084	1.00	51	6	0
TOTAL								51	6	0

Electric Service Commercial

Service Period: 12/18/2025 to 01/20/2026

TXU Energy Fixed Price

Base Usage	51 kWh @	\$ 0.0377995	\$1.93
Other Charges			\$0.01
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.02

Total Commercial Charges \$1.99

Electric Service Distribution

Service Period: 12/18/2025 to 01/20/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	51 kWh @	\$ 0.026454	\$1.35
Transmission Cost Recov Factor	51 kWh @	\$ 0.010825	\$0.55
Distribution Cost Recovery	51 kWh @	\$ 0.004234	\$0.22
Storm Recovery Charge	51 kWh @	\$ 0.001424	\$0.07
Energy Efficiency	51 kWh @	\$ 0.000693	\$0.04
TEEEF	51 kWh @	\$ 0.00084	\$0.04
PUC Assessment			\$0.01

Total Distribution Charges \$7.94

TOTAL CHARGES FOR ESI ID \$9.93 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

613

ESI ID Detail:

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

ESI ID: 10032789414370120

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200227986	34	Actual	12/18/2025	✓ 26195	01/20/2026	27022	1.00	827	6	6
TOTAL								827	6	6

Electric Service Commercial

Service Period: 12/18/2025 to 01/20/2026

TXU Energy Fixed Price

Base Usage	827 kWh @	\$ 0.0377995	\$31.26
Other Charges			\$0.10
Market Securitization (Debt) Financing			\$0.43
Other ERCOT Incremental AS Charges			\$0.37
PUC Assessment			\$0.05

Total Commercial Charges \$32.21

Electric Service Distribution

Service Period: 12/18/2025 to 01/20/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	6 kW @	\$ 7.148	\$42.89
Transmission Cost Recov Factor	6 kW @	\$ 4.375157	\$26.25
Distribution Cost Recovery	6 kW @	\$ 0.550016	\$3.30
Storm Recovery Charge	6.6 kW @	\$ 0.265218	\$1.75
Storm Recovery Tax Credit	6.6 kW @	\$ 0.013764	\$0.09 CR
Energy Efficiency	827 kWh @	\$ 0.00067	\$0.55
TEEEF	6 kW @	\$ 0.2281	\$1.37
PUC Assessment			\$0.16

Total Distribution Charges \$98.18

TOTAL CHARGES FOR ESI ID \$130.39

UST 00072061



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

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	34	Actual	12/18/2025	✓ 215985	01/20/2026	216755	1.00	770	14	14
TOTAL								770	14	14

Electric Service Commercial

Service Period: 12/18/2025 to 01/20/2026

TXU Energy Fixed Price

Base Usage	770 kWh @	\$ 0.0377995	\$29.11
Other Charges			\$0.09
Market Securitization (Debt) Financing			\$0.40
Other ERCOT Incremental AS Charges			\$0.35
PUC Assessment			\$0.05

Total Commercial Charges \$30.00

Electric Service Distribution

Service Period: 12/18/2025 to 01/20/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	13.6 kW @	\$ 7.148	\$97.21
Transmission Cost Recov Factor	13.6 kW @	\$ 4.375157	\$59.50
Distribution Cost Recovery	13.6 kW @	\$ 0.550016	\$7.48
Storm Recovery Charge	16.1 kW @	\$ 0.265218	\$4.27
Storm Recovery Tax Credit	16.1 kW @	\$ 0.013764	\$0.22 CR
Energy Efficiency	770 kWh @	\$ 0.00067	\$0.52
TEEEF	13.6 kW @	\$ 0.2281	\$3.10
PUC Assessment			\$0.31

Total Distribution Charges \$194.17

TOTAL CHARGES FOR ESI ID \$224.17 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

662

ESI ID Detail:

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

ESI ID: 10032789432664941

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7006992918SD	34	Actual	12/18/2025	0	01/20/2026	✓ 155	1.00	155		
TOTAL								155	0	0

Electric Service Commercial

Service Period: 12/18/2025 to 01/20/2026
 TXU Energy Fixed Price

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

Total Commercial Charges \$6.04

Electric Service Distribution

Service Period: 12/18/2025 to 01/20/2026 ✓

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
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 \$15.47

TOTAL CHARGES FOR ESI ID \$21.51 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789492176731

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007147859SD	34	Actual	12/04/2025	0	01/06/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/04/2025 to 01/06/2026

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$4.06

Electric Service Distribution

Service Period: 12/04/2025 to 01/06/2026 ✓

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
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 \$12.46

TOTAL CHARGES FOR ESI ID \$16.52 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789459047060

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
157104699	34	Actual	12/04/2025	✓ 26880	01/06/2026	28014	1.00	1134	9	9
TOTAL								1134	9	9

Electric Service Commercial

Service Period: 12/04/2025 to 01/06/2026

TXU Energy Fixed Price

Base Usage	1134 kWh @	\$ 0.0377995	\$42.86
Other Charges			\$0.25
Market Securitization (Debt) Financing			\$0.62
Other ERCOT Incremental AS Charges			\$0.32
PUC Assessment			\$0.07

Total Commercial Charges \$44.12

Electric Service Distribution

Service Period: 12/04/2025 to 01/06/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	9.4 kW @	\$ 7.148	\$67.19
Transmission Cost Recov Factor	9.4 kW @	\$ 4.375157	\$41.13
Distribution Cost Recovery	9.4 kW @	\$ 0.550016	\$5.17
Storm Recovery Charge	19.4 kW @	\$ 0.265218	\$5.15
Storm Recovery Tax Credit	19.4 kW @	\$ 0.013764	\$0.27 CR
Energy Efficiency	1,134 kWh @	\$ 0.00067	\$0.76
TEEEF	9.4 kW @	\$ 0.2281	\$2.14
PUC Assessment			\$0.23

Total Distribution Charges \$143.50

TOTAL CHARGES FOR ESI ID \$187.62 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789459047061

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007074246SD	34	Actual	12/04/2025	0	01/06/2026	✓ 57	1.00	57		
TOTAL								57	0	0

Electric Service Commercial

Service Period: 12/04/2025 to 01/06/2026

TXU Energy Fixed Price

Base Usage	57 kWh @	\$ 0.0377995	\$2.16
Other Charges			\$0.02
Market Securitization (Debt) Financing			\$0.03
Other ERCOT Incremental AS Charges			\$0.01

Total Commercial Charges \$2.22

Electric Service Distribution

Service Period: 12/04/2025 to 01/06/2026 ✓

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
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 \$9.37

TOTAL CHARGES FOR ESI ID \$11.59 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789461418841

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007068113SD	34	Actual	12/04/2025	0	01/06/2026	✓ 104	1.00	104		
TOTAL								104	0	0

Electric Service Commercial

Service Period: 12/04/2025 to 01/06/2026

TXU Energy Fixed Price

Base Usage	104 kWh @	\$ 0.0377995	\$3.93
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.06
Other ERCOT Incremental AS Charges			\$0.03
PUC Assessment			\$0.01

Total Commercial Charges \$4.06

Electric Service Distribution

Service Period: 12/04/2025 to 01/06/2026 ✓

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
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 \$12.46

TOTAL CHARGES FOR ESI ID \$16.52 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	34	Actual	12/04/2025	252758	01/06/2026	254417	1.00	1659	13	13
TOTAL				✓				1659	13	13

Electric Service Commercial

Service Period: 12/04/2025 to 01/06/2026

TXU Energy Fixed Price

Base Usage	1659 kWh @	\$ 0.0377995	\$62.71
Other Charges			\$0.38
Market Securitization (Debt) Financing			\$0.91
Other ERCOT Incremental AS Charges			\$0.48
PUC Assessment			\$0.11

Total Commercial Charges \$64.59

Electric Service Distribution

Service Period: 12/04/2025 to 01/06/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	13 kW @	\$ 7.148	\$92.92
Transmission Cost Recov Factor	13 kW @	\$ 4.375157	\$56.88
Distribution Cost Recovery	13 kW @	\$ 0.550016	\$7.15
Storm Recovery Charge	13 kW @	\$ 0.265218	\$3.45
Storm Recovery Tax Credit	13 kW @	\$ 0.013764	\$0.18 CR
Energy Efficiency	1,659 kWh @	\$ 0.00067	\$1.11
TEEEF	13 kW @	\$ 0.2281	\$2.97
PUC Assessment			\$0.30

Total Distribution Charges \$186.60

TOTAL CHARGES FOR ESI ID \$251.19 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

615

ESI ID Detail:

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

ESI ID: 10032789441468646

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005524968SD	30	Actual	12/30/2025	0	01/28/2026	✓ 367	1.00	367		
TOTAL								367	0	0

Electric Service Commercial

Service Period: 12/30/2025 to 01/28/2026
 TXU Energy Fixed Price

Base Usage	367 kWh @	\$ 0.0377995	\$13.87
Other Charges			\$0.11
Market Securitization (Debt) Financing			\$0.19
Other ERCOT Incremental AS Charges			\$0.18
PUC Assessment			\$0.02

Total Commercial Charges	\$14.37
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Electric Service Distribution

Service Period: 12/30/2025 to 01/28/2026 ✓

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

Total Distribution Charges	\$30.46
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TOTAL CHARGES FOR ESI ID	\$44.83 ✓
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Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

463

ESI ID Detail:

Service Address:

405 COMMERCE ST PALACIOS, TX 77465-5468

ESI ID: 10032789440808411

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119430885	32	Actual	12/22/2025	✓ 770722	01/22/2026	771774	1.00	1052	14	14
TOTAL								1052	14	14

Electric Service Commercial

Service Period: 12/22/2025 to 01/22/2026

TXU Energy Fixed Price

Base Usage	1052 kWh @	\$ 0.0377995	\$39.77
Other Charges			\$0.12
Market Securitization (Debt) Financing			\$0.55
Other ERCOT Incremental AS Charges			\$0.47
PUC Assessment			\$0.07
Gross Receipts Reimb			\$0.44

Total Commercial Charges \$41.42

Electric Service Distribution

Service Period: 12/22/2025 to 01/22/2026 ✓

Base Charge			\$2.28
Meter Charge			\$19.72
Distribution System Charge	14.3 kW @	\$ 7.148	\$102.22
Transmission Cost Recov Factor	14.3 kW @	\$ 4.375157	\$62.56
Distribution Cost Recovery	14.3 kW @	\$ 0.550016	\$7.87
Storm Recovery Charge	23.5 kW @	\$ 0.265218	\$6.23
Storm Recovery Tax Credit	23.5 kW @	\$ 0.013764	\$0.32 CR
Energy Efficiency	1,052 kWh @	\$ 0.00067	\$0.70
TEEEF	14.3 kW @	\$ 0.2281	\$3.26
PUC Assessment			\$0.33
Gross Receipts Reimb			\$2.11

Total Distribution Charges \$206.96

TOTAL CHARGES FOR ESI ID \$248.38 ✓



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

614

ESI ID Detail:

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

ESI ID: 10032789474945242

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7005712552SD	34	Actual	12/11/2025	0	01/13/2026	620	1.00	620		
TOTAL								620	0	0

Electric Service Commercial

Service Period: 12/11/2025 to 01/13/2026

TXU Energy Fixed Price

Base Usage	620 kWh @	\$ 0.0377995	\$23.44
Other Charges			\$0.12
Market Securitization (Debt) Financing			\$0.33
Other ERCOT Incremental AS Charges			\$0.27
PUC Assessment			\$0.04

Total Commercial Charges \$24.20

Electric Service Distribution

Service Period: 12/11/2025 to 01/13/2026

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
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 \$61.87

TOTAL CHARGES FOR ESI ID \$86.07



Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

614

ESI ID Detail:

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
200161839	34	Actual	12/11/2025	✓ 9155	01/13/2026	9624	1.00	469	5	0
TOTAL								469	5	0

Electric Service Commercial

Service Period: 12/11/2025 to 01/13/2026

TXU Energy Fixed Price

Base Usage	469 kWh @	\$ 0.0377995	\$17.73
Other Charges			\$0.07
Market Securitization (Debt) Financing			\$0.25
Other ERCOT Incremental AS Charges			\$0.21
PUC Assessment			\$0.03

Total Commercial Charges \$18.29

Electric Service Distribution

Service Period: 12/11/2025 to 01/13/2026 ✓

Base Charge			\$1.45
Meter Charge			\$4.21
Distribution System Charge	469 kWh @	\$ 0.026454	\$12.41
Transmission Cost Recov Factor	469 kWh @	\$ 0.010825	\$5.08
Distribution Cost Recovery	469 kWh @	\$ 0.004234	\$1.99
Storm Recovery Charge	469 kWh @	\$ 0.001424	\$0.67
Storm Recovery Tax Credit	469 kWh @	\$ 0.000071	\$0.03 CR
Energy Efficiency	469 kWh @	\$ 0.000693	\$0.33
TEEEF	469 kWh @	\$ 0.00084	\$0.39
PUC Assessment			\$0.04

Total Distribution Charges \$26.54

TOTAL CHARGES FOR ESI ID \$44.83 ✓

Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

614

ESI ID Detail:

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	34	Actual	12/11/2025	✓ 67819	01/13/2026	68030	1.00	211	3	0
TOTAL								211	3	0

Electric Service Commercial

Service Period: 12/11/2025 to 01/13/2026

TXU Energy Fixed Price

Base Usage	211 kWh @	\$ 0.0377995	\$7.98
Other Charges			\$0.03
Market Securitization (Debt) Financing			\$0.11
Other ERCOT Incremental AS Charges			\$0.10
PUC Assessment			\$0.01

Total Commercial Charges	\$8.23
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Electric Service Distribution

Service Period: 12/11/2025 to 01/13/2026 ✓

Base Charge		\$1.45
Meter Charge		\$4.21
Distribution System Charge	211 kWh @	\$ 0.026454 \$5.58
Transmission Cost Recov Factor	211 kWh @	\$ 0.010825 \$2.28
Distribution Cost Recovery	211 kWh @	\$ 0.004234 \$0.89
Storm Recovery Charge	211 kWh @	\$ 0.001424 \$0.30
Storm Recovery Tax Credit	211 kWh @	\$ 0.000071 \$0.01 CR
Energy Efficiency	211 kWh @	\$ 0.000693 \$0.15
TEEEF	211 kWh @	\$ 0.00084 \$0.18
PUC Assessment		\$0.02

Total Distribution Charges	\$15.05
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TOTAL CHARGES FOR ESI ID	\$23.28 ✓
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DST 00072061





Customer Name: MATAGORDA COUNTY
 Account Number: 100064844327
 Invoice Number: 052003943727
 Invoice Date: 02/12/2026

612

ESI ID Detail:

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

ESI ID: 1008901015815710800100

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
I90851001	35	Actual	12/19/2025	✓ 12971	01/22/2026	13384	1.00	413	25	25
TOTAL								413	25	25

Electric Service Commercial

Service Period: 12/19/2025 to 01/22/2026

TXU Energy Fixed Price

Base Usage	413 kWh @	\$ 0.0377995	\$15.61
Other Charges			\$0.05
Market Securitization (Debt) Financing			\$0.22
Other ERCOT Incremental AS Charges			\$0.18
PUC Assessment			\$0.03

Total Commercial Charges \$16.09

Electric Service Distribution

Service Period: 12/19/2025 to 01/22/2026 ✓

Base Charge			\$4.14
Meter Charge			\$9.27
Distribution System Charge	25 kVA @	\$ 4.8932	\$122.33
Transmission Cost Recov Factor	25.36 kVA @	\$ 4.298896	\$109.02
Distribution Cost Recovery	25 kVA @	\$ 0.4992	\$12.48
Storm Recovery Charge	25 kVA @	\$ 0.1944	\$4.86
Nuclear Decommission	25 kVA @	\$ 0.0016	\$0.04
TDU Bill Credit	25 kVA @	\$ 0.018	\$0.45 CR
Tax Refund Credit	25 kVA @	\$ 0.0328	\$0.82 CR
Rate Case Expense Surcharge	25 kVA @	\$ 0.0088	\$0.22
Energy Efficiency	413 kWh @	\$ 0.000726	\$0.30
TEEEF	25 kVA @	\$ 0.5048	\$12.62
PUC Assessment			\$0.44

Total Distribution Charges \$274.45

TOTAL CHARGES FOR ESI ID \$290.54 ✓

Current Charges \$21,088.69 ✓

