

777



**MATAGORDA WASTE DISPOSAL  
& WATER SUPPLY CORPORATION**  
P.O. BOX 196, MATAGORDA, TX 77457-0196  
(979) 863-7261

MAY 26 2026

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

*115 15-14-24 5/19/2026 JP2*

| SERVICES                  | Current | Meter Readings<br>Previous | Usage     | CHARGES         |
|---------------------------|---------|----------------------------|-----------|-----------------|
| Water                     | 0       | 0                          | 0         | 37.50           |
| Sewage                    |         |                            |           | 37.50           |
| Late Charge               |         |                            |           | 25.00           |
| Total Due                 |         |                            |           | <b>\$100.00</b> |
| ***After Due Date Penalty | 25.00   |                            | \$ 125.00 | ***             |

Matagorda WD & WSC

|                        |                                      |
|------------------------|--------------------------------------|
| CUSTOMER<br>ACCOUNT    | DUE DATE<br>PAST DUE AFTER THIS DATE |
| 115                    | 6/10/2026                            |
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY                   |
| 100.00                 | 125.00                               |

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED MAY 15 2026

*54410 206 016-54400-613*

Last payment received 5/19/26 for \$75.00.

<https://mwdwsc.myruralwater.com>

MATAGORDA COUNTY PCT  
PO BOX 571  
MATAGORDA TX 77457

Service will be disconnected on the 10th day after the delinquent notice is mailed.  
From 4/15/2026 to 5/14/2026 a fee will be charged. Service will be restored after all past due payments are paid.

64

QB - 01-22

RECEIVED  
MAY 22 2026  
*SW*

BT: .....

APPROVED  
COUNTY AUDITOR

*SW*

777



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION** ✓  
P.O. BOX 196, MATAGORDA, TX 77457-0196  
(979) 863-7261

MAY 26 2026

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

Inv#

214

5-14-24

5/19/2026

BARN

| SERVICES                  | Current | Meter Readings<br>Previous | Usage     | CHARGES  |
|---------------------------|---------|----------------------------|-----------|----------|
| Water                     | 209840  | ✓ 205680                   | 4160      | 58.30    |
| Sewage                    |         |                            |           | 58.30    |
| Total Due                 |         |                            |           | \$116.60 |
| ***After Due Date Penalty | 0.00    |                            | \$ 116.60 | ***      |

Matagorda WD &amp; WSC

|                        |                                      |
|------------------------|--------------------------------------|
| CUSTOMER<br>ACCOUNT    | DUE DATE<br>PAST DUE AFTER THIS DATE |
| 214                    | 6/10/2026                            |
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY                   |
| 116.60                 | 116.60                               |

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED MAY 15 2026

016-54410-613

Last payment received 5/19/26 for \$91.20  
<https://mwdwsc.myruralwater.com>

County Barn  
Pct. #2 PO Box 571 ✓  
Matagorda TX 77457

RECEIVED  
MAY 22 2026

BY: *See*

Service will be disconnected on the 10th day after the delinquent notice is mailed  
From 4/15/2026 to 5/14/2026. Service will be restored after all past  
dues are paid.

45

APPROVED  
COUNTY AUDITOR

*See* *CP*

TXU

MAY 27 2026

VENDOR # 2149

ACCT# 10006484327

INV# 055428856715 INVOICE DATED 5-8-26 DESC April 26

| ADDRESS                              | ESI ID             | METER #      | SERV.    | DATES    | TOTAL       | DEPT #        |
|--------------------------------------|--------------------|--------------|----------|----------|-------------|---------------|
| 1700 7TH ST (COURTHOUSE)             | 10032789496308881  | 558026869    | 03/03/26 | 03/31/26 | \$ 6,244.33 | 010-54410-510 |
| 2200 7TH ST (CMOB)                   | 10032789456726070  | 558785152    | 02/05/26 | 03/05/26 | \$ 2,523.96 | 010-54410-508 |
| ODLTS 2200 7TH ST (CMOB)             | 10032789456726072  | 7007055046SD | 02/05/26 | 03/05/26 | \$ 21.04    | 010-54410-508 |
| ODLTS 2200 7TH ST (CMOB)             | 10032789456726071  | 7007055012SD | 02/05/26 | 03/05/26 | \$ 32.48    | 010-54410-508 |
| ODLTS NICHOLS AVE (PCT#1)            | 10032789485513551  | 7007116651SD | 02/27/26 | 03/29/26 | \$ 20.61    | 010-54410-612 |
| ODLTS 2323 AVE E (JAIL)              | 10032789405892401  | 7006958123SD | 03/03/26 | 03/31/26 | \$ 17.44    | 010-54410-512 |
| 2323 AVE E (JAIL)                    | 10032789405892400  | 558782187    | 03/03/26 | 03/31/26 | \$ 4,312.34 | 010-54410-512 |
| 2308 AVE F (S.O.)                    | 10032789485567631  | 558782938    | 03/03/26 | 03/31/26 | \$ 920.36   | 010-54410-560 |
| 2021 AVE G BLDG 1 WELLS FARGO (CTOB) | 10032789499291957  | 558782912    | 03/03/26 | 03/31/26 | \$ 2,350.79 | 010-54410-509 |
| INDOOR ARENA (FAIRGROUNDS)           | 10032789419218250  | 592403229    | 02/09/26 | 03/09/26 | \$ 799.89   | 010-54410-661 |
| HOME EC/MP BLDG (FAIRGROUNDS)        | 10032789474465420  | 592402234    | 02/09/26 | 03/09/26 | \$ 377.79   | 010-54410-661 |
| 4511 FM 2668 UNIT 3 (FAIRGROUNDS)    | 10032789406762840  | 171155561    | 02/09/26 | 03/09/26 | \$ 74.22    | 010-54410-661 |
| FANS BACK OF ARENA (FAIRGROUNDS)     | 10032789499566851  | 119431781    | 02/09/26 | 03/09/26 | \$ 19.54    | 010-54410-661 |
| OUTDOOR ARENA (FAIRGROUNDS)          | 10032789444026850  | 151900075    | 02/09/26 | 03/09/26 | \$ 198.53   | 010-54410-661 |
| HOLDING PEN (FAIRGROUNDS)            | 10032789407891290  | 200574765    | 02/09/26 | 03/09/26 | \$ 142.65   | 010-54410-661 |
| FM 2668 UNIT 7 (FAIRGROUNDS)         | 10032789420166760  | 200229223    | 02/09/26 | 03/09/26 | \$ 6.66     | 010-54410-661 |
| CTR OF CARNIVAL (FAIRGROUNDS)        | 10032789419036321  | 125243718    | 02/09/26 | 03/09/26 | \$ 6.53     | 010-54410-661 |
| SHOW BARN/RV PARK (FAIRGROUNDS)      | 10032789443561762  | 590613354    | 02/09/26 | 03/09/26 | \$ 123.41   | 010-54410-661 |
| ODLTS HAMMAN RD (FAIRGROUNDS)        | 10032789443561763  | 7005516394SD | 02/10/26 | 03/10/26 | \$ 42.01    | 010-54410-661 |
| HWY 60 OUTDOOR LTS(PCT#1)            | 10032789423558520  | 7006982603SD | 02/24/26 | 03/24/26 | \$ 21.65    | 010-54410-612 |
| 2604 NICHOLS AVE/CO BARN (PCT#1)     | 10032789459112270  | 122240792    | 02/09/26 | 03/09/26 | \$ 101.80   | 010-54410-612 |
| ODLTS 3520 NICHOLS AVE (PCT#1)       | 10032789479928771  | 7005770635SD | 02/09/26 | 03/09/26 | \$ 11.47    | 010-54410-612 |
| ODLTS NICHOLS AVE (PCT#1)            | 10032789485513550  | 7007116623SD | 02/11/26 | 03/11/26 | \$ 104.42   | 010-54410-612 |
| ODLTS NICHOLS AVE (PCT#1)            | 10032789485513552  | 7007116680SD | 02/27/26 | 03/29/26 | \$ 42.06    | 010-54410-612 |
| ODLTS NICHOLS RD (FAIRGROUNDS)       | 10032789480469090  | 7007112012SD | 02/11/26 | 03/11/26 | \$ 42.63    | 010-54410-661 |
| ODLTS BLESSING COMM CTR (PCT#4)      | 10032789461693261  | 7007074015SD | 03/03/26 | 03/31/26 | \$ 10.18    | 010-54410-615 |
| ODLTS BLESSING PRK (PCT#4)           | 10032789402787492  | 7006972189SD | 03/03/26 | 03/31/26 | \$ 170.57   | 010-54410-615 |
| HEFFINGER PRK LTS BLESSING (PCT#4)   | 10032789478079271  | 144074530    | 03/03/26 | 03/31/26 | \$ 9.57     | 010-54410-615 |
| BLESSING COMM CTR (PCT#4)            | 100327789434493655 | 592809348    | 03/03/26 | 03/31/26 | \$ 305.35   | 010-54410-615 |
| ST LTS BLESSING CC PAVILION (PCT#4)  | 10032789436470608  | 7005470886SD | 02/27/26 | 03/29/26 | \$ 21.66    | 010-54410-615 |
| BLESSING BALLPRK W UNIT (PCT#4)      | 10032789402787491  | 558783656    | 03/03/26 | 03/31/26 | \$ 2,717.99 | 010-54410-615 |
| E END OF PRK BLESSING (PCT#4)        | 10032789497890130  | 119426810    | 03/03/26 | 03/31/26 | \$ 73.15    | 010-54410-615 |
| ODLTS BLESSING CC 935 (PCT#4)        | 10032789496744773  | 7005911722MV | 03/02/26 | 03/30/26 | \$ 57.32    | 010-54410-615 |
| ODLTS BLESSING CC 932 (PCT#4)        | 10032789496744772  | 7007144530MV | 03/02/26 | 03/30/26 | \$ 16.72    | 010-54410-615 |
| EL MATON UNIT P43 (TRANSFER ST)      | 10032789482241440  | 169715859    | 02/12/26 | 03/12/26 | \$ 5.67     | 010-54410-595 |

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MAY 22 2026

BY: .....

SEE corrected dates on next page

## TXU

| ADDRESS                                    | ESI ID                 | METER #             | SERV.    | DATES    | TOTAL        | DEPT #        |
|--------------------------------------------|------------------------|---------------------|----------|----------|--------------|---------------|
| ODLTS MARKHAM CC (PCT#4)                   | 10032789476839781      | 7007105031OT        | 02/20/26 | 03/22/26 | \$ 20.58     | 010-54410-615 |
| 190 AVE F MARKHAM ANNEX (PCT#4)            | 10032789426253880      | 157911497           | 02/20/26 | 03/22/26 | \$ 26.78     | 010-54410-615 |
| MARKHAM COMM CTR (PCT#4)                   | 10032789476839780      | 200043930           | 02/20/26 | 03/22/26 | \$ 149.14    | 010-54410-615 |
| 190 AVE F UNIT FIRESTATION MARKHAM (PCT#4) | 10032789487564611      | 200305070           | 02/20/26 | 03/22/26 | \$ 58.21     | 010-54410-615 |
| 190 AVE F MARKHAM (JP#4)                   | 10032789461015050      | 163788084           | 02/20/26 | 03/22/26 | \$ 90.89     | 010-54410-464 |
| SELKIRK FIRE DEPT (PCT#2)                  | 10032789427413670      | 122279171           | 02/20/26 | 03/22/26 | \$ 28.86     | 010-54410-613 |
| 18 BAYVIEW MATAGORDA (JP#2)                | 10032789403973976      | 119711668           | 02/18/26 | 03/18/26 | \$ 7.83      | 010-54410-462 |
| 414 FISHER MATAGORDA (PCT#2) Cstand        | 10032789427542180      | 200527912           | 02/19/26 | 03/19/26 | \$ 13.84     | 010-54410-613 |
| MATAGORDA (TRANSFER ST)                    | 10032789494278861      | 119431822           | 02/17/26 | 03/17/26 | \$ 6.05      | 010-54410-595 |
| 115 LAUREL MATAGORDA (PCT#2) OP OFFICE     | 10032789495257641      | 200292168           | 02/19/26 | 03/19/26 | \$ 21.72     | 010-54410-613 |
| 772 LAUREL OLD SCHOOL MATAGORDA/PCT#2      | 10032789417127397      | 148896249           | 02/19/26 | 03/19/26 | \$ 13.42     | 010-54410-613 |
| 492 MAGNOLIA MATAGORDA CO BARN JP#2        | 10032789460208350      | 200341343           | 03/13/26 | 03/19/26 | \$ 8.53      | 010-54410-462 |
| 487 MAGNOLIA MATAGORDA CO BARN (PCT#2)     | 10032789414370120      | 200227986           | 02/19/26 | 03/19/26 | \$ 80.22     | 010-54410-613 |
| MATAGORDA FIREMAN'S HALL (PCT#2)           | 10032789446568110      | 122330875           | 02/19/26 | 03/19/26 | \$ 110.96    | 010-54410-613 |
| ODLTS RIVERBEND MATAGORDA (MARINE)         | 10032789432664941      | 7006992918SD        | 02/19/26 | 03/19/26 | \$ 20.58     | 024-54410-662 |
| ODLTS WATER WELL MIDFIELD (PCT#4)          | 10032789492176731      | 7007147859SD        | 02/05/26 | 03/05/26 | \$ 15.93     | 010-54410-615 |
| MIDFIELD COMM CTR (PCT#4)                  | 10032789459047060      | 157104699           | 02/05/26 | 03/05/26 | \$ 147.83    | 010-54410-615 |
| ODLTS MIDFIELD COMM CTR (PCT#4)            | 10032789459047061      | 7007074246SD        | 02/05/26 | 03/05/26 | \$ 11.26     | 010-54410-615 |
| ODLTS MIDFIELD FIRE ST (PCT#4)             | 10032789461418841      | 7007068113SD        | 02/05/26 | 03/05/26 | \$ 16.43     | 010-54410-615 |
| RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)    | 10032789433412700      | 136592656           | 02/05/26 | 03/05/26 | \$ 205.94    | 010-54410-615 |
| ST LTS BLESSING PRK (PCT#4)                | 10032789441468646      | 7005524968SD        | 02/27/26 | 03/29/26 | \$ 43.66     | 010-54410-615 |
| 405 COMMERCE PALACIOS(JP#3)                | 10032789440808411      | 119430885           | 02/26/26 | 03/23/26 | \$ 171.74    | 010-54410-463 |
| ODLTS 25000 SH 35 (PCT#3)                  | 10032789474945242      | 7005712552SD        | 02/12/26 | 03/12/26 | \$ 82.37     | 010-54410-614 |
| 25000 SH 35 (PCT#3)                        | 10032789453394875      | 120730531/200161839 | 02/12/26 | 03/12/26 | \$ 48.79     | 010-54410-614 |
| 25000 SH 35 UNIT P7 (PCT#3)                | 10032789474945241      | 122240914           | 02/12/26 | 03/12/26 | \$ 33.52     | 010-54410-614 |
| 17817 WOOD PLEDGER COMM CTR(PCT#1)         | 1008901015815710800100 | 190851001           | 02/23/26 | 03/23/26 | \$ 90.99     | 010-54410-612 |
| FINANCE CHARGES - LATE PAYMENT PENALTY     |                        |                     |          |          | \$ 15.71     | 010-54410-510 |
| TOTAL:                                     |                        |                     |          |          | \$ 23,488.57 |               |

BILL OUT TO MATAGORDA HISTORICAL SOCIETY

APPROVED  
COUNTY AUDITOR


## TXU

VENDOR # 2149

ACCT# 100064844327

INV# 055428856715 INVOICE DATED 5-8-26 DESC Mar-April 26

| ADDRESS                              | ESI ID             | METER #      | SERV.    | DATES    | TOTAL       | DEPT #        |
|--------------------------------------|--------------------|--------------|----------|----------|-------------|---------------|
| 1700 7TH ST (COURTHOUSE)             | 10032789496308881  | 558026869    | 04/01/26 | 04/30/26 | \$ 6,244.33 | 010-54410-510 |
| 2200 7TH ST (CMOB)                   | 10032789456726070  | 558785152    | 03/06/26 | 04/06/26 | \$ 2,523.96 | 010-54410-508 |
| ODLTS 2200 7TH ST (CMOB)             | 10032789456726072  | 7007055046SD | 03/06/26 | 04/06/26 | \$ 21.04    | 010-54410-508 |
| ODLTS 2200 7TH ST (CMOB)             | 10032789456726071  | 7007055012SD | 03/06/26 | 04/06/26 | \$ 32.48    | 010-54410-508 |
| ODLTS NICHOLS AVE (PCT#1)            | 10032789485513551  | 7007116651SD | 03/30/26 | 04/28/26 | \$ 20.61    | 010-54410-612 |
| ODLTS 2323 AVE E (JAIL)              | 10032789405892401  | 7006958123SD | 04/01/26 | 04/30/26 | \$ 17.44    | 010-54410-512 |
| 2323 AVE E (JAIL)                    | 10032789405892400  | 558782187    | 04/01/26 | 04/30/26 | \$ 4,312.34 | 010-54410-512 |
| 2308 AVE F (S.O.)                    | 10032789485567631  | 558782938    | 04/01/26 | 04/30/26 | \$ 920.36   | 010-54410-560 |
| 2021 AVE G BLDG 1 WELLS FARGO (CTOB) | 10032789499291957  | 558782912    | 04/01/26 | 04/30/26 | \$ 2,350.79 | 010-54410-509 |
| INDOOR ARENA (FAIRGROUNDS)           | 10032789419218250  | 592403229    | 03/10/26 | 04/08/26 | \$ 799.89   | 010-54410-661 |
| HOME EC/MP BLDG (FAIRGROUNDS)        | 10032789474465420  | 592402234    | 03/10/26 | 04/08/26 | \$ 377.79   | 010-54410-661 |
| 4511 FM 2668 UNIT 3 (FAIRGROUNDS)    | 10032789406762840  | 171155561    | 03/10/26 | 04/08/26 | \$ 74.22    | 010-54410-661 |
| FANS BACK OF ARENA (FAIRGROUNDS)     | 10032789499566851  | 119431781    | 03/10/26 | 04/08/26 | \$ 19.54    | 010-54410-661 |
| OUTDOOR ARENA (FAIRGROUNDS)          | 10032789444026850  | 151900075    | 03/10/26 | 04/08/26 | \$ 198.53   | 010-54410-661 |
| HOLDING PEN (FAIRGROUNDS)            | 10032789407891290  | 200574765    | 03/10/26 | 04/08/26 | \$ 142.65   | 010-54410-661 |
| FM 2668 UNIT 7 (FAIRGROUNDS)         | 10032789420166760  | 200229223    | 03/10/26 | 04/08/26 | \$ 6.66     | 010-54410-661 |
| CTR OF CARNIVAL (FAIRGROUNDS)        | 10032789419036321  | 125243718    | 03/10/26 | 04/08/26 | \$ 6.53     | 010-54410-661 |
| SHOW BARN/RV PARK (FAIRGROUNDS)      | 10032789443561762  | 590613354    | 03/10/26 | 04/08/26 | \$ 123.41   | 010-54410-661 |
| ODLTS HAMMAN RD (FAIRGROUNDS)        | 10032789443561763  | 7005516394SD | 03/11/26 | 04/09/26 | \$ 42.01    | 010-54410-661 |
| HWY 60 OUTDOOR LTS (PCT#1)           | 10032789423558520  | 7006982603SD | 03/25/26 | 04/23/26 | \$ 21.65    | 010-54410-612 |
| 2604 NICHOLS AVE/CO BARN (PCT#1)     | 10032789459112270  | 122240792    | 03/10/26 | 04/08/26 | \$ 101.80   | 010-54410-612 |
| ODLTS 3520 NICHOLS AVE (PCT#1)       | 10032789479928771  | 7005770635SD | 03/10/26 | 04/08/26 | \$ 11.47    | 010-54410-612 |
| ODLTS NICHOLS AVE (PCT#1)            | 10032789485513550  | 7007116623SD | 03/12/26 | 04/12/26 | \$ 104.42   | 010-54410-612 |
| ODLTS NICHOLS AVE (PCT#1)            | 10032789485513552  | 7007116680SD | 03/30/26 | 04/28/26 | \$ 42.06    | 010-54410-612 |
| ODLTS NICHOLS RD (FAIRGROUNDS)       | 10032789480469090  | 7007112012SD | 03/12/26 | 04/12/26 | \$ 42.63    | 010-54410-661 |
| ODLTS BLESSING COMM CTR (PCT#4)      | 10032789461693261  | 7007074015SD | 04/01/26 | 04/30/26 | \$ 10.18    | 010-54410-615 |
| ODLTS BLESSING PRK (PCT#4)           | 10032789402787492  | 7006972189SD | 04/01/26 | 04/30/26 | \$ 170.57   | 010-54410-615 |
| HEFFINGER PRK LTS BLESSING (PCT#4)   | 10032789478079271  | 144074530    | 04/01/26 | 04/30/26 | \$ 9.57     | 010-54410-615 |
| BLESSING COMM CTR (PCT#4)            | 100327789434493655 | 592809348    | 03/30/26 | 04/28/26 | \$ 305.35   | 010-54410-615 |
| ST LTS BLESSING CC PAVILION (PCT#4)  | 10032789436470608  | 7005470886SD | 03/30/26 | 04/28/26 | \$ 21.66    | 010-54410-615 |
| BLESSING BALLPRK W UNIT (PCT#4)      | 10032789402787491  | 558783656    | 04/01/26 | 04/30/26 | \$ 2,717.99 | 010-54410-615 |
| E END OF PRK BLESSING (PCT#4)        | 10032789497890130  | 119426810    | 04/01/26 | 04/30/26 | \$ 73.15    | 010-54410-615 |
| ODLTS BLESSING CC 935 (PCT#4)        | 10032789496744773  | 7005911722MV | 03/31/26 | 04/29/26 | \$ 57.32    | 010-54410-615 |
| ODLTS BLESSING CC 932 (PCT#4)        | 10032789496744772  | 7007144530MV | 03/31/26 | 04/29/26 | \$ 16.72    | 010-54410-615 |
| EL MATON UNIT P43 (TRANSFER ST)      | 10032789482241440  | 169715859    | 03/13/26 | 04/13/26 | \$ 5.67     | 010-54410-595 |

# TXU

| ADDRESS                                    | ESI ID                 | METER #             | SERV.    | DATES    | TOTAL        | DEPT #        |
|--------------------------------------------|------------------------|---------------------|----------|----------|--------------|---------------|
| ODLTS MARKHAM CC (PCT#4)                   | 10032789476839781      | 7007105031OT        | 03/23/26 | 04/21/26 | \$ 20.58     | 010-54410-615 |
| 190 AVE F MARKHAM ANNEX (PCT#4)            | 10032789426253880      | 157911497           | 03/23/26 | 04/21/26 | \$ 26.78     | 010-54410-615 |
| MARKHAM COMM CTR (PCT#4)                   | 10032789476839780      | 200043930           | 03/23/26 | 04/21/26 | \$ 149.14    | 010-54410-615 |
| 190 AVE F UNIT FIRESTATION MARKHAM (PCT#4) | 10032789487564611      | 200305070           | 03/23/26 | 04/21/26 | \$ 58.21     | 010-54410-615 |
| 190 AVE F MARKHAM (JP#4)                   | 10032789461015050      | 163788084           | 03/23/26 | 04/21/26 | \$ 90.89     | 010-54410-464 |
| SELKIRK FIRE DEPT (PCT#2)                  | 10032789427413670      | 122279171           | 03/19/26 | 04/19/26 | \$ 28.86     | 010-54410-613 |
| 18 BAYVIEW MATAGORDA (JP#2)                | 10032789403973976      | 119711668           | 03/20/26 | 04/20/26 | \$ 7.83      | 010-54410-462 |
| 414 FISHER MATAGORDA (PCT#2) Cstand        | 10032789427542180      | 200527912           | 03/20/26 | 04/20/26 | \$ 13.84     | 010-54410-613 |
| MATAGORDA (TRANSFER ST)                    | 10032789494278861      | 119431822           | 03/18/26 | 04/16/26 | \$ 6.05      | 010-54410-595 |
| 115 LAUREL MATAGORDA (PCT#2) OP OFFICE     | 10032789495257641      | 200292168           | 03/20/26 | 04/20/26 | \$ 21.72     | 010-54410-613 |
| 772 LAUREL OLD SCHOOL MATAGORDA/PCT#2      | 10032789417127397      | 148896249           | 03/20/26 | 04/20/26 | \$ 13.42     | 010-54410-613 |
| 492 MAGNOLIA MATAGORDA CO BARN JP#2        | 10032789460208350      | 200341343           | 03/20/26 | 04/20/26 | \$ 8.53      | 010-54410-462 |
| 487 MAGNOLIA MATAGORDA CO BARN (PCT#2)     | 10032789414370120      | 200227986           | 03/20/26 | 04/20/26 | \$ 80.22     | 010-54410-613 |
| MATAGORDA FIREMAN'S HALL (PCT#2)           | 10032789446568110      | 122330875           | 03/20/26 | 04/20/26 | \$ 110.96    | 010-54410-613 |
| ODLTS RIVERBEND MATAGORDA (MARINE)         | 10032789432664941      | 7006992918SD        | 03/20/26 | 04/20/26 | \$ 20.58     | 024-54410-662 |
| ODLTS WATER WELL MIDFIELD (PCT#4)          | 10032789492176731      | 7007147859SD        | 03/06/26 | 04/06/26 | \$ 15.93     | 010-54410-615 |
| MIDFIELD COMM CTR (PCT#4)                  | 10032789459047060      | 157104699           | 03/06/26 | 04/06/26 | \$ 147.83    | 010-54410-615 |
| ODLTS MIDFIELD COMM CTR (PCT#4)            | 10032789459047061      | 7007074246SD        | 03/06/26 | 04/06/26 | \$ 11.26     | 010-54410-615 |
| ODLTS MIDFIELD FIRE ST (PCT#4)             | 10032789461418841      | 7007068113SD        | 03/06/26 | 04/06/26 | \$ 16.43     | 010-54410-615 |
| RAWLS UNIT FIRESTATION MIDFIELD (PCT#4)    | 10032789433412700      | 136592656           | 03/06/26 | 04/06/26 | \$ 205.94    | 010-54410-615 |
| ST LTS BLESSING PRK (PCT#4)                | 10032789441468646      | 7005524968SD        | 03/30/26 | 04/28/26 | \$ 43.66     | 010-54410-615 |
| 405 COMMERCE PALACIOS(JP#3)                | 10032789440808411      | 119430885           | 03/24/26 | 04/22/26 | \$ 171.74    | 010-54410-463 |
| ODLTS 25000 SH 35 (PCT#3)                  | 10032789474945242      | 7005712552SD        | 03/13/26 | 04/13/26 | \$ 82.37     | 010-54410-614 |
| 25000 SH 35 (PCT#3)                        | 10032789453394875      | 120730531/200161839 | 03/13/26 | 04/13/26 | \$ 48.79     | 010-54410-614 |
| 25000 SH 35 UNIT P7 (PCT#3)                | 10032789474945241      | 122240914           | 03/13/26 | 04/13/26 | \$ 33.52     | 010-54410-614 |
| 17817 WOOD PLEDGER COMM CTR(PCT#1)         | 1008901015815710800100 | 190851001           | 03/24/26 | 04/22/26 | \$ 90.99     | 010-54410-612 |
| FINANCE CHARGES - LATE PAYMENT PENALTY     |                        |                     |          |          | \$ 15.71     | 010-54410-510 |
| TOTAL:                                     |                        |                     |          |          | \$ 23,488.57 |               |

BILL OUT TO MATAGORDA HISTORICAL SOCIETY



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

## Account Summary

| Previous Balance | Credits/Payments | Balance Forward | Current Charges | Amount Due         | Due Date          |
|------------------|------------------|-----------------|-----------------|--------------------|-------------------|
| \$47,622.81      | \$22,744.36 CR   | \$24,878.45     | \$23,488.57     | <b>\$48,367.02</b> | <b>06/08/2026</b> |

See remaining pages for invoice details.

## Customer Communications

*Shelly*

## How to Contact Us

### Account Service Manager

Commercial Support Team

Phone: (866) 898-3465

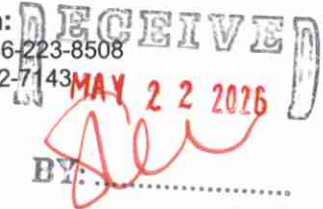
Email: [commercialsupport@txu.com](mailto:commercialsupport@txu.com)

Customer Service: 8:30AM - 5:30PM M-F

### Power Outage Notification:

American Electric Power - 1-866-223-8508

CenterPoint Energy - 1-800-332-7143



REP Certificate: #10004

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

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

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

### Account Number:

100064844327

| Amount Due         | Due Date          |
|--------------------|-------------------|
| <b>\$48,367.02</b> | <b>06/08/2026</b> |

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

SP 12 000095 46189E 1 A\*\*SNGLP



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



TXU ENERGY  
PO BOX 650638  
DALLAS, TX 75265-0638

21100064844327000483670200000000001

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

## Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at [txuexec@txu.com](mailto: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        |            | \$ | 47,622.81    |
| <b>Credits/Payments</b> |            |    |              |
| Inc. Check Payment      | 04/16/2026 | \$ | 22,744.36 CR |
| Subtotal                |            | \$ | 22,744.36 CR |
| Balance Forward         |            | \$ | 24,878.45    |
| <b>Debits/Charges</b>   |            |    |              |
| Late Payment Penalty    |            | \$ | 15.71        |
| Subtotal                |            | \$ | 15.71        |



DST 00072061





Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

### Account Summary

| ESI ID<br>Facility ID | Service Address                                        | Start Service<br>End Service | kWh<br>Actual<br>kW/kVA | Commercial<br>TDU Charges | Commercial Taxes<br>TDU Taxes | Total<br>Charges | Flag |
|-----------------------|--------------------------------------------------------|------------------------------|-------------------------|---------------------------|-------------------------------|------------------|------|
| 10032789496308881     | 1700 7TH ST<br>BAY CITY, TX 77414-5080                 | 04/01/2026<br>04/30/2026     | 89,664<br>198           | \$3,561.22<br>\$2,683.11  | \$0.00<br>\$0.00              | \$6,244.33       | 510  |
| 10032789456726070     | 2200 7TH ST<br>BAY CITY, TX 77414-5254                 | 03/06/2026<br>04/06/2026     | 31,600<br>99            | \$1,260.63<br>\$1,263.33  | \$0.00<br>\$0.00              | \$2,523.96       | 508  |
| 10032789456726072     | 2200 7TH ST UNIT FL<br>BAY CITY, TX 77414-5254         | 03/06/2026<br>04/06/2026     | 155<br>-                | \$6.19<br>\$14.85         | \$0.00<br>\$0.00              | \$21.04          | 508  |
| 10032789456726071     | 2200 7TH ST UNIT FL<br>BAY CITY, TX 77414-5254         | 03/06/2026<br>04/06/2026     | 208<br>-                | \$8.31<br>\$24.17         | \$0.00<br>\$0.00              | \$32.48          | 508  |
| 10032789485513551     | NICHOLS AVE<br>UNIT 400FLD2<br>BAY CITY, TX 77414      | 03/30/2026<br>04/28/2026     | 155<br>-                | \$6.05<br>\$14.56         | \$0.00<br>\$0.00              | \$20.61          | 612  |
| 10032789405892401     | 2323 AVENUE E<br>BAY CITY, TX 77414-6001               | 04/01/2026<br>04/30/2026     | 104<br>-                | \$4.15<br>\$13.29         | \$0.00<br>\$0.00              | \$17.44          | 512  |
| 10032789405892400     | 2323 AVENUE E<br>BAY CITY, TX 77414-6001               | 04/01/2026<br>04/30/2026     | 67,392<br>119           | \$2,676.64<br>\$1,635.70  | \$0.00<br>\$0.00              | \$4,312.34       | 512  |
| 10032789485567631     | 2308 AVENUE F<br>BAY CITY, TX 77414-6045               | 04/01/2026<br>04/30/2026     | 12,560<br>30            | \$498.72<br>\$421.64      | \$0.00<br>\$0.00              | \$920.36         | 560  |
| 10032789499291957     | 2021 AVENUE G BLDG 1<br>BAY CITY, TX 77414-5003        | 04/01/2026<br>04/30/2026     | 28,480<br>90            | \$1,130.85<br>\$1,219.94  | \$0.00<br>\$0.00              | \$2,350.79       | 509  |
| 10032789419218250     | 4511 FM 2668 UNIT 1<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 7,840<br>40             | \$303.97<br>\$495.92      | \$0.00<br>\$0.00              | \$799.89         | 661  |
| 10032789474465420     | 4511 FM 2668 UNIT 2<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 1,100<br>26             | \$42.64<br>\$335.15       | \$0.00<br>\$0.00              | \$377.79         | 661  |
| 10032789406762840     | 4511 FM 2668 UNIT 3<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 304<br>4                | \$11.78<br>\$62.44        | \$0.00<br>\$0.00              | \$74.22          | 661  |
| 10032789499566851     | 4511 FM 2668 UNIT 4<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 10<br>-                 | \$0.39<br>\$19.15         | \$0.00<br>\$0.00              | \$19.54          | 661  |
| 10032789444026850     | 4511 FM 2668 UNIT 5<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 206<br>14               | \$7.99<br>\$190.54        | \$0.00<br>\$0.00              | \$198.53         | 661  |
| 10032789407891290     | 4511 FM 2668 UNIT 6<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 362<br>10               | \$14.02<br>\$128.63       | \$0.00<br>\$0.00              | \$142.65         | 661  |
| 10032789420166760     | 4511 FM 2668 UNIT 7<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 13<br>-                 | \$0.50<br>\$6.16          | \$0.00<br>\$0.00              | \$6.66           | 661  |
| 10032789419036321     | 4511 FM 2668 UNIT 8<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 11<br>-                 | \$0.43<br>\$6.10          | \$0.00<br>\$0.00              | \$6.53           | 661  |
| 10032789443561762     | 4511 FM 2668 UNIT 9<br>BAY CITY, TX 77414-3991         | 03/10/2026<br>04/08/2026     | 360<br>7                | \$13.95<br>\$109.46       | \$0.00<br>\$0.00              | \$123.41         | 661  |
| 10032789443561763     | HAMMAN RD<br>ODLT 400HPS AL<br>BAY CITY, TX 77414      | 03/11/2026<br>04/09/2026     | 310<br>-                | \$12.31<br>\$29.70        | \$0.00<br>\$0.00              | \$42.01          | 661  |
| 10032789423558520     | STATE HIGHWAY<br>60 STLG 250HPSA<br>BAY CITY, TX 77414 | 03/25/2026<br>04/23/2026     | 104<br>-                | \$4.05<br>\$17.60         | \$0.00<br>\$0.00              | \$21.65          | 612  |
| 10032789459112270     | 2604 NICHOLS AVE<br>BAY CITY, TX 77414-6958            | 03/10/2026<br>04/08/2026     | 1,212<br>7              | \$47.95<br>\$53.85        | \$0.00<br>\$0.00              | \$101.80         | 612  |
| 10032789479928771     | 3588 1/2 NICHOLS AVE<br>BAY CITY, TX 77414-7383        | 03/10/2026<br>04/08/2026     | 57<br>-                 | \$2.26<br>\$9.21          | \$0.00<br>\$0.00              | \$11.47          | 612  |
| 10032789485513550     | NICHOLS AVE<br>UNIT 250HPSA<br>BAY CITY, TX 77414      | 03/12/2026<br>04/12/2026     | 520<br>-                | \$20.62<br>\$83.80        | \$0.00<br>\$0.00              | \$104.42         | 612  |
| 10032789485513552     | NICHOLS AVE<br>UNIT 400FLD1<br>BAY CITY, TX 77414      | 03/30/2026<br>04/28/2026     | 310<br>-                | \$12.36<br>\$29.70        | \$0.00<br>\$0.00              | \$42.06          | 612  |
| 10032789480469090     | NICHOLS RD<br>UNIT 250HPSA<br>BAY CITY, TX 77414       | 03/12/2026<br>04/12/2026     | 208<br>-                | \$8.24<br>\$34.39         | \$0.00<br>\$0.00              | \$42.63          | 661  |
| 10032789461693261     | FM 616 W<br>BLESSING, TX 77419                         | 04/01/2026<br>04/30/2026     | 39<br>-                 | \$1.52<br>\$8.66          | \$0.00<br>\$0.00              | \$10.18          | 615  |

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

| ESI ID<br>Facility ID | Service Address                                                | Start Service<br>End Service | kWh<br>Actual<br>kW/kVA | Commercial<br>TDU Charges | Commercial Taxes<br>TDU Taxes | Total<br>Charges | Flag |
|-----------------------|----------------------------------------------------------------|------------------------------|-------------------------|---------------------------|-------------------------------|------------------|------|
| 10032789402787492     | FM 616 W STLG 250HPS<br>BLESSING, TX 77419                     | 04/01/2026<br>04/30/2026     | 832<br>-                | \$32.52<br>\$138.05       | \$0.00<br>\$0.00              | \$170.57         | 615  |
| 10032789478079271     | AVENUE C UNIT PRKLI<br>BLESSING, TX 77419                      | 04/01/2026<br>04/30/2026     | 46<br>-                 | \$1.78<br>\$7.79          | \$0.00<br>\$0.00              | \$9.57           | 615  |
| 10032789434493655     | 734 FM 616<br>BLESSING, TX 77419                               | 04/01/2026<br>04/30/2026     | 2,180<br>15             | \$84.74<br>\$220.61       | \$0.00<br>\$0.00              | \$305.35         | 615  |
| 10032789436470608     | 139 FM 616 W STLG 250HPS<br>BLESSING, TX 77419                 | 03/30/2026<br>04/28/2026     | 104<br>-                | \$4.06<br>\$17.60         | \$0.00<br>\$0.00              | \$21.66          | 615  |
| 10032789402787491     | 560 FM 616 W UNIT PARK<br>BLESSING, TX 77419                   | 04/01/2026<br>04/30/2026     | 5,952<br>192            | \$231.38<br>\$2,486.61    | \$0.00<br>\$0.00              | \$2,717.99       | 615  |
| 10032789497890130     | 201 FM 616 W<br>UNIT SEWLIFT<br>BLESSING, TX 77419             | 04/01/2026<br>04/30/2026     | 796<br>8                | \$30.94<br>\$42.21        | \$0.00<br>\$0.00              | \$73.15          | 615  |
| 10032789496744773     | 935 STREETLIGHT<br>STLG 400MV<br>BLESSING, TX 77419            | 03/31/2026<br>04/29/2026     | 290<br>-                | \$11.32<br>\$46.00        | \$0.00<br>\$0.00              | \$57.32          | 615  |
| 10032789496744772     | 932 STREETLIGHT<br>UNIT 175MV<br>BLESSING, TX 77419            | 03/31/2026<br>04/29/2026     | 70<br>-                 | \$2.73<br>\$13.99         | \$0.00<br>\$0.00              | \$16.72          | 615  |
| 10032789482241440     | FM 459 UNIT P43<br>EL MATON, TX 77440                          | 03/13/2026<br>04/13/2026     | -<br>-                  | \$0.00<br>\$5.67          | \$0.00<br>\$0.00              | \$5.67           | 595  |
| 10032789476839781     | 190 AVENUE F<br>ODLT 400HPS<br>MARKHAM, TX 77456               | 03/23/2026<br>04/21/2026     | 155<br>-                | \$6.02<br>\$14.56         | \$0.00<br>\$0.00              | \$20.58          | 615  |
| 10032789426253880     | 190 AVENUE F UNIT ANNEX<br>MARKHAM, TX 77456                   | 03/23/2026<br>04/21/2026     | 272<br>2                | \$10.55<br>\$16.23        | \$0.00<br>\$0.00              | \$26.78          | 615  |
| 10032789476839780     | 190 AVENUE F<br>UNIT COMM CNT<br>MARKHAM, TX 77456             | 03/23/2026<br>04/21/2026     | 654<br>9                | \$25.37<br>\$123.77       | \$0.00<br>\$0.00              | \$149.14         | 615  |
| 10032789487564611     | 190 AVENUE F<br>UNIT FIRESTA<br>MARKHAM, TX 77456              | 03/23/2026<br>04/21/2026     | 677<br>-                | \$26.29<br>\$31.92        | \$0.00<br>\$0.00              | \$58.21          | 615  |
| 10032789461015050     | 190 AVENUE F UNIT JP OFF<br>MARKHAM, TX 77456                  | 03/23/2026<br>04/21/2026     | 1,098<br>-              | \$42.64<br>\$48.25        | \$0.00<br>\$0.00              | \$90.89          | 464  |
| 10032789427413670     | 1203 COUNTY ROAD<br>243 UNIT FIRESTA<br>MATAGORDA, TX 77457    | 03/19/2026<br>04/19/2026     | 299<br>3                | \$11.59<br>\$17.27        | \$0.00<br>\$0.00              | \$28.86          | 613  |
| 10032789403973976     | 18 COUNTY ROAD 252<br>MATAGORDA, TX 77457                      | 03/20/2026<br>04/20/2026     | 28<br>2                 | \$1.08<br>\$6.75          | \$0.00<br>\$0.00              | \$7.83           | 462  |
| 10032789427542180     | 414 FISHER<br>MATAGORDA, TX 77457                              | 03/20/2026<br>04/20/2026     | 105<br>-                | \$4.08<br>\$9.76          | \$0.00<br>\$0.00              | \$13.84          | 613  |
| 10032789494278861     | OLD GULF RD UNIT<br>STATION COLLECT STA<br>MATAGORDA, TX 77457 | 03/18/2026<br>04/16/2026     | 5<br>1                  | \$0.19<br>\$5.86          | \$0.00<br>\$0.00              | \$6.05           | 595  |
| 10032789495257641     | 115 LAUREL<br>MATAGORDA, TX 77457                              | 03/20/2026<br>04/20/2026     | 207<br>4                | \$8.03<br>\$13.69         | \$0.00<br>\$0.00              | \$21.72          | 613  |
| 10032789417127397     | 772 LAUREL<br>SEASONAL METER<br>MATAGORDA, TX 77457            | 03/20/2026<br>04/20/2026     | 100<br>3                | \$3.88<br>\$9.54          | \$0.00<br>\$0.00              | \$13.42          | 613  |
| 10032789460208350     | 492 MAGNOLIA<br>ST LOT TEMP<br>MATAGORDA, TX 77457             | 03/20/2026<br>04/20/2026     | 37<br>2                 | \$1.43<br>\$7.10          | \$0.00<br>\$0.00              | \$8.53           | 462  |
| 10032789414370120     | 487 MAGNOLIA ST UNIT<br>MATAGORDA, TX 77457                    | 03/20/2026<br>04/20/2026     | 961<br>7                | \$37.27<br>\$42.95        | \$0.00<br>\$0.00              | \$80.22          | 613  |
| 10032789446568110     | 637 MARKET ST<br>UNIT FIRESTA<br>MATAGORDA, TX 77457           | 03/20/2026<br>04/20/2026     | 718<br>5                | \$27.86<br>\$83.10        | \$0.00<br>\$0.00              | \$110.96         | 613  |
| 10032789432664941     | 2 RIVER BEND<br>ODLT 400HPS<br>MATAGORDA, TX 77457             | 03/20/2026<br>04/20/2026     | 155<br>-                | \$6.02<br>\$14.56         | \$0.00<br>\$0.00              | \$20.58          | 613  |
| 10032789492176731     | HIGHWAY 111 ODL<br>MIDFIELD, TX 77458                          | 03/06/2026<br>04/06/2026     | 104<br>-                | \$4.08<br>\$11.85         | \$0.00<br>\$0.00              | \$15.93          | 615  |



**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100064844327  
**Invoice Number:** 055428856715  
**Invoice Date:** 05/08/2026

| ESI ID<br>Facility ID  | Service Address                                                   | Start Service<br>End Service | kWh<br>Actual<br>kW/kVA | Commercial<br>TDU Charges | Commercial Taxes<br>TDU Taxes | Total<br>Charges | Flag |
|------------------------|-------------------------------------------------------------------|------------------------------|-------------------------|---------------------------|-------------------------------|------------------|------|
| 10032789459047060      | 110 JUNETTA AVE<br>MIDFIELD, TX 77458                             | 03/06/2026<br>04/06/2026     | 326<br>10               | \$12.74<br>\$135.09       | \$0.00<br>\$0.00              | \$147.83         | 615  |
| 10032789459047061      | 110 JUNETTA<br>ODLT 150HPS AL<br>MIDFIELD, TX 77458               | 03/06/2026<br>04/06/2026     | 57<br>-                 | \$2.23<br>\$9.03          | \$0.00<br>\$0.00              | \$11.26          | 615  |
| 10032789461418841      | RAWLS ODL<br>MIDFIELD, TX 77458                                   | 03/06/2026<br>04/06/2026     | 104<br>-                | \$4.08<br>\$12.35         | \$0.00<br>\$0.00              | \$16.43          | 615  |
| 10032789433412700      | RAWLS UNIT FIRES<br>MIDFIELD, TX 77458                            | 03/06/2026<br>04/06/2026     | 2,670<br>7              | \$104.38<br>\$101.56      | \$0.00<br>\$0.00              | \$205.94         | 615  |
| 10032789441468646      | 955 STREETLIGHT<br>STLG 1000HPS<br>MIDFIELD, TX 77458             | 03/30/2026<br>04/28/2026     | 367<br>-                | \$14.33<br>\$29.33        | \$0.00<br>\$0.00              | \$43.66          | 615  |
| 10032789440808411      | 405 COMMERCE ST<br>PALACIOS, TX 77465-5468                        | 03/24/2026<br>04/22/2026     | 1,143<br>9              | \$44.81<br>\$126.93       | \$0.00<br>\$0.00              | \$171.74         | 463  |
| 10032789474945242      | 25000 STATE<br>HIGHWAY 35 S<br>PALACIOS, TX 77465-1920            | 03/13/2026<br>04/13/2026     | 620<br>-                | \$24.10<br>\$58.27        | \$0.00<br>\$0.00              | \$82.37          | 614  |
| 10032789453394875      | 25000 STATE HIGHWAY<br>35 S UNIT OFFIC<br>PALACIOS, TX 77465-1920 | 03/13/2026<br>04/13/2026     | 556<br>5                | \$21.56<br>\$27.23        | \$0.00<br>\$0.00              | \$48.79          | 614  |
| 10032789474945241      | 25000 STATE<br>HIGHWAY 35 S UNIT P7<br>PALACIOS, TX 77465-1920    | 03/13/2026<br>04/13/2026     | 359<br>8                | \$13.92<br>\$19.60        | \$0.00<br>\$0.00              | \$33.52          | 614  |
| 1008901015815710800100 | 17817 WOOD<br>PLEDGER, TX 77468-0000                              | 03/24/2026<br>04/22/2026     | 662<br>5                | \$25.68<br>\$65.31        | \$0.00<br>\$0.00              | \$90.99          | 612  |

\$23,472.86

**Flag Key**

**F - Final Bill**

**A - Adjusted Period**

**E - Estimated**

Debits

\$15.71

Current Charges

\$23,488.57

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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 | 30   | Actual    | 04/01/2026         | 65555               | 04/30/2026        | 66022              | 192.00     | 89664       | 198           | 199           |
| TOTAL     |      |           |                    |                     |                   |                    |            | 89664       | 198           | 199           |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓

TXU Energy Fixed Price

|                                        |             |              |            |
|----------------------------------------|-------------|--------------|------------|
| Base Usage                             | 89664 kWh @ | \$ 0.0377995 | \$3,389.25 |
| Other Charges                          |             |              | \$18.44    |
| Market Securitization (Debt) Financing |             |              | \$48.24    |
| Other ERCOT Incremental AS Charges     |             |              | \$28.46    |
| PUC Assessment                         |             |              | \$5.83     |
| Gross Receipts Reimb                   |             |              | \$71.00    |

|                          |            |
|--------------------------|------------|
| Total Commercial Charges | \$3,561.22 |
|--------------------------|------------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |              |             |            |
|--------------------------------|--------------|-------------|------------|
| Base Charge                    |              |             | \$2.28     |
| Meter Charge                   |              |             | \$19.72    |
| Distribution System Charge     | 198.5 kW @   | \$ 7.148    | \$1,418.88 |
| Transmission Cost Recov Factor | 198.5 kW @   | \$ 4.148935 | \$823.56   |
| Distribution Cost Recovery     | 198.5 kW @   | \$ 0.859422 | \$170.60   |
| Storm Recovery Charge          | 198.5 kW @   | \$ 0.422174 | \$83.80    |
| Storm Recovery Tax Credit      | 198.5 kW @   | \$ 0.013764 | \$2.73 CR  |
| Energy Efficiency              | 89,664 kWh @ | \$ 0.000743 | \$66.62    |
| TEEEF                          | 198.5 kW @   | \$ 0.2281   | \$45.28    |
| PUC Assessment                 |              |             | \$4.18     |
| Gross Receipts Reimb           |              |             | \$50.92    |

|                            |            |
|----------------------------|------------|
| Total Distribution Charges | \$2,683.11 |
|----------------------------|------------|

|                          |              |
|--------------------------|--------------|
| TOTAL CHARGES FOR ESI ID | \$6,244.33 ✓ |
|--------------------------|--------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

508

Service Address:

2200 7TH ST BAY CITY, TX 77414-5254

ESI ID: 10032789456726070

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 558785152 | 32   | Actual    | 03/06/2026         | ✓ 101498            | 04/06/2026        | 102288             | 40.00      | 31600       | 99            | 99            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 31600       | 99            | 99            |

**Electric Service Commercial**

Service Period: 03/06/2026 to 04/06/2026 ✓

TXU Energy Fixed Price

|                                        |             |              |            |
|----------------------------------------|-------------|--------------|------------|
| Base Usage                             | 31600 kWh @ | \$ 0.0377995 | \$1,194.46 |
| Other Charges                          |             |              | \$3.44     |
| Market Securitization (Debt) Financing |             |              | \$20.40    |
| Other ERCOT Incremental AS Charges     |             |              | \$15.14    |
| PUC Assessment                         |             |              | \$2.06     |
| Gross Receipts Reimb                   |             |              | \$25.13    |

**Total Commercial Charges** **\$1,260.63**

**Electric Service Distribution**

Service Period: 03/06/2026 to 04/06/2026

|                                |              |             |            |
|--------------------------------|--------------|-------------|------------|
| Base Charge                    |              |             | \$2.28     |
| Meter Charge                   |              |             | \$19.72    |
| Distribution System Charge     | 98.7 kW @    | \$ 7.148    | \$705.51   |
| Transmission Cost Recov Factor | 98.7 kW @    | \$ 4.148935 | \$409.50   |
| Distribution Cost Recovery     | 98.7 kW @    | \$ 0.859422 | \$84.82    |
| Transition Charge (TC3)        | 98.7 kW @    | \$ 0.574924 | \$56.74 CR |
| Storm Recovery Charge          | 98.7 kW @    | \$ 0.265218 | \$26.18    |
| Storm Recovery Tax Credit      | 98.7 kW @    | \$ 0.013764 | \$1.36 CR  |
| Energy Efficiency              | 31,600 kWh @ | \$ 0.000743 | \$23.48    |
| TEEEF                          | 98.7 kW @    | \$ 0.2281   | \$22.51    |
| PUC Assessment                 |              |             | \$2.08     |
| Gross Receipts Reimb           |              |             | \$25.35    |

**Total Distribution Charges** **\$1,263.33**

**TOTAL CHARGES FOR ESI ID** **\$2,523.96** ✓

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

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

ESI ID: 10032789456726072

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007055046SD | 32   | Actual    | 03/06/2026         | 0                   | 04/06/2026        | ✓ 155              | 1.00       | 155         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 155         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/06/2026 to 04/06/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 155 kWh @ | \$ 0.0377995 | \$5.86 |
| Other Charges                          |           |              | \$0.03 |
| Market Securitization (Debt) Financing |           |              | \$0.10 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.07 |
| PUC Assessment                         |           |              | \$0.01 |
| Gross Receipts Reimb                   |           |              | \$0.12 |

**Total Commercial Charges**

**\$6.19**

**Electric Service Distribution**

Service Period: 03/06/2026 to 04/06/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$7.51    |
| Distribution System Charge     | 155 kWh @ | \$ 0.0264516 | \$4.10    |
| Transmission Cost Recov Factor | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Distribution Cost Recovery     | 155 kWh @ | \$ 0.0065161 | \$1.01    |
| Transition Charge (TC3)        | 155 kWh @ | \$ 0.0065806 | \$1.02 CR |
| Storm Recovery Charge          | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Storm Recovery Tax Credit      | 155 kWh @ | \$ 0.0004516 | \$0.07 CR |
| TEEEF                          | 155 kWh @ | \$ 0.0008387 | \$0.13    |
| PUC Assessment                 |           |              | \$0.02    |
| Gross Receipts Reimb           |           |              | \$0.29    |

**Total Distribution Charges**

**\$14.85**

**TOTAL CHARGES FOR ESI ID**

**\$21.04** ✓



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

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

ESI ID: 10032789456726071

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007055012SD | 32   | Actual    | 03/06/2026         | 0                   | 04/06/2026        | ✓ 208              | 1.00       | 208         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 208         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/06/2026 to 04/06/2026 ✓  
TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 208 kWh @ | \$ 0.0377995 | \$7.86 |
| Other Charges                          |           |              | \$0.04 |
| Market Securitization (Debt) Financing |           |              | \$0.13 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.10 |
| PUC Assessment                         |           |              | \$0.01 |
| Gross Receipts Reimb                   |           |              | \$0.17 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$8.31 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/06/2026 to 04/06/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$14.22   |
| Distribution System Charge     | 208 kWh @ | \$ 0.0264423 | \$5.50    |
| Transmission Cost Recov Factor | 208 kWh @ | \$ 0.0093269 | \$1.94    |
| Distribution Cost Recovery     | 208 kWh @ | \$ 0.0065385 | \$1.36    |
| Transition Charge (TC3)        | 208 kWh @ | \$ 0.0065865 | \$1.37 CR |
| Storm Recovery Charge          | 208 kWh @ | \$ 0.0093269 | \$1.94    |
| Storm Recovery Tax Credit      | 208 kWh @ | \$ 0.0004808 | \$0.10 CR |
| TEEEF                          | 208 kWh @ | \$ 0.0008173 | \$0.17    |
| PUC Assessment                 |           |              | \$0.04    |
| Gross Receipts Reimb           |           |              | \$0.47    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$24.17 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$32.48 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD2 BAY CITY, TX 77414

ESI ID: 10032789485513551

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007116651SD | 30   | Actual    | 03/30/2026         | 0                   | 04/28/2026        | ✓ 155              | 1.00       | 155         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 155         | 0             | 0             |

Electric Service Commercial

Service Period: 03/30/2026 to 04/28/2026 ✓

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     |           |              | \$0.05 |
| PUC Assessment                         |           |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$6.05 |
|--------------------------|--------|

Electric Service Distribution

Service Period: 03/30/2026 to 04/28/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$7.51    |
| Distribution System Charge     | 155 kWh @ | \$ 0.0264516 | \$4.10    |
| Transmission Cost Recov Factor | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Distribution Cost Recovery     | 155 kWh @ | \$ 0.0065161 | \$1.01    |
| Transition Charge (TC3)        | 155 kWh @ | \$ 0.0065806 | \$1.02 CR |
| Storm Recovery Charge          | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Storm Recovery Tax Credit      | 155 kWh @ | \$ 0.0004516 | \$0.07 CR |
| TEEEF                          | 155 kWh @ | \$ 0.0008387 | \$0.13    |
| PUC Assessment                 |           |              | \$0.02    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$14.56 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$20.61 ✓ |
|--------------------------|-----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

2323 AVENUE E BAY CITY, TX 77414-6001

ESI ID: 10032789405892401

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7006958123SD | 30   | Actual    | 04/01/2026         | 0                   | 04/30/2026        | ✓ 104              | 1.00       | 104         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 104         | 0             | 0             |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 104 kWh @ | \$ 0.0377995 | \$3.93 |
| Other Charges                          |           |              | \$0.04 |
| Market Securitization (Debt) Financing |           |              | \$0.05 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.04 |
| PUC Assessment                         |           |              | \$0.01 |
| Gross Receipts Reimb                   |           |              | \$0.08 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$4.15 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$7.11    |
| Distribution System Charge     | 104 kWh @ | \$ 0.0264423 | \$2.75    |
| Transmission Cost Recov Factor | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Distribution Cost Recovery     | 104 kWh @ | \$ 0.0065385 | \$0.68    |
| Storm Recovery Charge          | 104 kWh @ | \$ 0.0143269 | \$1.49    |
| 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 | \$13.29 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$17.44 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

512

Service Address:

2323 AVENUE E BAY CITY, TX 77414-6001

ESI ID: 10032789405892400

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 558782187 | 30   | Actual    | 04/01/2026         | ✓ 51794             | 04/30/2026        | 52145              | 192.00     | 67392       | 119           | 120           |
| TOTAL     |      |           |                    |                     |                   |                    |            | 67392       | 119           | 120           |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓

TXU Energy Fixed Price

|                                        |             |              |            |
|----------------------------------------|-------------|--------------|------------|
| Base Usage                             | 67392 kWh @ | \$ 0.0377995 | \$2,547.38 |
| Other Charges                          |             |              | \$13.86    |
| Market Securitization (Debt) Financing |             |              | \$36.26    |
| Other ERCOT Incremental AS Charges     |             |              | \$21.39    |
| PUC Assessment                         |             |              | \$4.38     |
| Gross Receipts Reimb                   |             |              | \$53.37    |

**Total Commercial Charges**

**\$2,676.64**

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |              |             |           |
|--------------------------------|--------------|-------------|-----------|
| Base Charge                    |              |             | \$2.28    |
| Meter Charge                   |              |             | \$19.72   |
| Distribution System Charge     | 119.6 kW @   | \$ 7.148    | \$854.90  |
| Transmission Cost Recov Factor | 119.6 kW @   | \$ 4.148935 | \$496.21  |
| Distribution Cost Recovery     | 119.6 kW @   | \$ 0.859422 | \$102.79  |
| Storm Recovery Charge          | 119.6 kW @   | \$ 0.422174 | \$50.49   |
| Storm Recovery Tax Credit      | 119.6 kW @   | \$ 0.013764 | \$1.65 CR |
| Energy Efficiency              | 67,392 kWh @ | \$ 0.000743 | \$50.07   |
| TEEEF                          | 119.6 kW @   | \$ 0.2281   | \$27.28   |
| PUC Assessment                 |              |             | \$2.55    |
| Gross Receipts Reimb           |              |             | \$31.06   |

**Total Distribution Charges**

**\$1,635.70**

**TOTAL CHARGES FOR ESI ID**

**\$4,312.34 ✓**



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

2308 AVENUE F BAY CITY, TX 77414-6045  
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 | 30   | Actual    | 04/01/2026         | 25904               | 04/30/2026        | 26061              | 80.00      | 12560       | 30            | 30            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 12560       | 30            | 30            |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026

TXU Energy Fixed Price

|                                        |             |              |          |
|----------------------------------------|-------------|--------------|----------|
| Base Usage                             | 12560 kWh @ | \$ 0.0377995 | \$474.76 |
| Other Charges                          |             |              | \$2.45   |
| Market Securitization (Debt) Financing |             |              | \$6.76   |
| Other ERCOT Incremental AS Charges     |             |              | \$3.99   |
| PUC Assessment                         |             |              | \$0.82   |
| Gross Receipts Reimb                   |             |              | \$9.94   |

|                          |          |
|--------------------------|----------|
| Total Commercial Charges | \$498.72 |
|--------------------------|----------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |              |             |           |
|--------------------------------|--------------|-------------|-----------|
| Base Charge                    |              | \$2.28      |           |
| Meter Charge                   |              | \$19.72     |           |
| Distribution System Charge     | 29.8 kW @    | \$ 7.148    | \$213.01  |
| Transmission Cost Recov Factor | 29.8 kW @    | \$ 4.148935 | \$123.64  |
| Distribution Cost Recovery     | 29.8 kW @    | \$ 0.859422 | \$25.61   |
| Storm Recovery Charge          | 30.8 kW @    | \$ 0.422174 | \$13.00   |
| Storm Recovery Tax Credit      | 30.8 kW @    | \$ 0.013764 | \$0.42 CR |
| Energy Efficiency              | 12,560 kWh @ | \$ 0.000743 | \$9.33    |
| TEEEF                          | 29.8 kW @    | \$ 0.2281   | \$6.80    |
| PUC Assessment                 |              |             | \$0.66    |
| Gross Receipts Reimb           |              |             | \$8.01    |

|                            |          |
|----------------------------|----------|
| Total Distribution Charges | \$421.64 |
|----------------------------|----------|

|                          |          |
|--------------------------|----------|
| TOTAL CHARGES FOR ESI ID | \$920.36 |
|--------------------------|----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

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

ESI ID: 10032789499291957

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 558782912 | 30   | Actual    | 04/01/2026         | ✓ 139045            | 04/30/2026        | 139757             | 40.00      | 28480       | 90            | 90            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 28480       | 90            | 90            |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓

TXU Energy Fixed Price

|                                        |             |              |            |
|----------------------------------------|-------------|--------------|------------|
| Base Usage                             | 28480 kWh @ | \$ 0.0377995 | \$1,076.53 |
| Other Charges                          |             |              | \$5.56     |
| Market Securitization (Debt) Financing |             |              | \$15.32    |
| Other ERCOT Incremental AS Charges     |             |              | \$9.04     |
| PUC Assessment                         |             |              | \$1.85     |
| Gross Receipts Reimb                   |             |              | \$22.55    |

|                          |            |
|--------------------------|------------|
| Total Commercial Charges | \$1,130.85 |
|--------------------------|------------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |              |             |           |
|--------------------------------|--------------|-------------|-----------|
| Base Charge                    |              | \$2.28      |           |
| Meter Charge                   |              | \$19.72     |           |
| Distribution System Charge     | 90 kW @      | \$ 7.148    | \$643.32  |
| Transmission Cost Recov Factor | 90 kW @      | \$ 4.148935 | \$373.40  |
| Distribution Cost Recovery     | 90 kW @      | \$ 0.859422 | \$77.35   |
| Storm Recovery Charge          | 90.9 kW @    | \$ 0.422174 | \$38.38   |
| Storm Recovery Tax Credit      | 90.9 kW @    | \$ 0.013764 | \$1.25 CR |
| Energy Efficiency              | 28,480 kWh @ | \$ 0.000743 | \$21.16   |
| TEEEF                          | 90 kW @      | \$ 0.2281   | \$20.53   |
| PUC Assessment                 |              |             | \$1.90    |
| Gross Receipts Reimb           |              |             | \$23.15   |

|                            |            |
|----------------------------|------------|
| Total Distribution Charges | \$1,219.94 |
|----------------------------|------------|

|                          |              |
|--------------------------|--------------|
| TOTAL CHARGES FOR ESI ID | \$2,350.79 ✓ |
|--------------------------|--------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

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

ESI ID: 10032789419218250

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 592403229 | 30   | Actual    | 03/10/2026         | ✓ 2525              | 04/08/2026        | 2574               | 160.00     | 7840        | 40            | 40            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 7840        | 40            | 40            |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓  
TXU Energy Fixed Price

|                                        |            |              |          |
|----------------------------------------|------------|--------------|----------|
| Base Usage                             | 7840 kWh @ | \$ 0.0377995 | \$296.35 |
| Other Charges                          |            |              | \$0.74   |
| Market Securitization (Debt) Financing |            |              | \$4.22   |
| Other ERCOT Incremental AS Charges     |            |              | \$2.15   |
| PUC Assessment                         |            |              | \$0.51   |

|                                 |                 |
|---------------------------------|-----------------|
| <b>Total Commercial Charges</b> | <b>\$303.97</b> |
|---------------------------------|-----------------|

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

|                                |             |             |            |
|--------------------------------|-------------|-------------|------------|
| Base Charge                    |             | \$2.28      |            |
| Meter Charge                   |             | \$19.72     |            |
| Distribution System Charge     | 40.3 kW @   | \$ 7.148    | \$288.06   |
| Transmission Cost Recov Factor | 40.3 kW @   | \$ 4.148935 | \$167.20   |
| Distribution Cost Recovery     | 40.3 kW @   | \$ 0.859422 | \$34.63    |
| Transition Charge (TC3)        | 7,840 kWh @ | \$ 0.006599 | \$51.74 CR |
| Storm Recovery Charge          | 79.1 kW @   | \$ 0.265218 | \$20.98    |
| Storm Recovery Tax Credit      | 79.1 kW @   | \$ 0.013764 | \$1.09 CR  |
| Energy Efficiency              | 7,840 kWh @ | \$ 0.000743 | \$5.83     |
| TEEEF                          | 40.3 kW @   | \$ 0.2281   | \$9.19     |
| PUC Assessment                 |             |             | \$0.86     |

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Total Distribution Charges</b> | <b>\$495.92</b> |
|-----------------------------------|-----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$799.89 ✓</b> |
|---------------------------------|-------------------|

000095 8/33

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

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

ESI ID: 10032789474465420

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 592402234 | 30   | Actual    | 03/10/2026         | ✓ 781               | 04/08/2026        | 792                | 100.00     | 1100        | 26            | 26            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 1100        | 26            | 26            |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓  
TXU Energy Fixed Price

|                                        |            |              |         |
|----------------------------------------|------------|--------------|---------|
| Base Usage                             | 1100 kWh @ | \$ 0.0377995 | \$41.58 |
| Other Charges                          |            |              | \$0.10  |
| Market Securitization (Debt) Financing |            |              | \$0.59  |
| Other ERCOT Incremental AS Charges     |            |              | \$0.30  |
| PUC Assessment                         |            |              | \$0.07  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$42.64 |
|--------------------------|---------|

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

|                                |             |             |            |
|--------------------------------|-------------|-------------|------------|
| Base Charge                    |             | \$2.28      |            |
| Meter Charge                   |             | \$19.72     |            |
| Distribution System Charge     | 25.9 kW @   | \$ 7.148    | \$185.13   |
| Transmission Cost Recov Factor | 25.9 kW @   | \$ 4.148935 | \$107.46   |
| Distribution Cost Recovery     | 25.9 kW @   | \$ 0.859422 | \$22.26    |
| Transition Charge (TC3)        | 27.8 kW @   | \$ 0.574924 | \$15.98 CR |
| Storm Recovery Charge          | 27.8 kW @   | \$ 0.265218 | \$7.37     |
| Storm Recovery Tax Credit      | 27.8 kW @   | \$ 0.013764 | \$0.38 CR  |
| Energy Efficiency              | 1,100 kWh @ | \$ 0.000743 | \$0.82     |
| TEEEF                          | 25.9 kW @   | \$ 0.2281   | \$5.91     |
| PUC Assessment                 |             |             | \$0.56     |

|                            |          |
|----------------------------|----------|
| Total Distribution Charges | \$335.15 |
|----------------------------|----------|

|                          |            |
|--------------------------|------------|
| TOTAL CHARGES FOR ESI ID | \$377.79 ✓ |
|--------------------------|------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

1601

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 | 30   | Actual    | 03/10/2026         | ✓ 26173             | 04/08/2026        | 26477              | 1.00       | 304         | 4             | 4             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 304         | 4             | 4             |

Electric Service Commercial

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 304 kWh @ | \$ 0.0377995 | \$11.49 |
| Other Charges                          |           |              | \$0.03  |
| Market Securitization (Debt) Financing |           |              | \$0.16  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.08  |
| PUC Assessment                         |           |              | \$0.02  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$11.78 |
|--------------------------|---------|

Electric Service Distribution

Service Period: 03/10/2026 to 04/08/2026

|                                |           |             |
|--------------------------------|-----------|-------------|
| Base Charge                    |           | \$2.28      |
| Meter Charge                   |           | \$19.72     |
| Distribution System Charge     | 3.9 kW @  | \$ 7.148    |
| Transmission Cost Recov Factor | 3.9 kW @  | \$ 4.148935 |
| Distribution Cost Recovery     | 3.9 kW @  | \$ 0.859422 |
| Transition Charge (TC3)        | 25.4 kW @ | \$ 0.574924 |
| Storm Recovery Charge          | 25.4 kW @ | \$ 0.265218 |
| Storm Recovery Tax Credit      | 25.4 kW @ | \$ 0.013764 |
| Energy Efficiency              | 304 kWh @ | \$ 0.000743 |
| TEEEF                          | 3.9 kW @  | \$ 0.2281   |
| PUC Assessment                 |           | \$0.12      |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$62.44 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$74.22 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

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

ESI ID: 10032789499566851

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 119431781 | 30   | Actual    | 03/10/2026         | ✓ 24051             | 04/08/2026        | 24061              | 1.00       | 10          | 0             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 10          | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

Base Usage

10 kWh @ \$ 0.0377995

\$0.38

Market Securitization (Debt) Financing

\$0.01

**Total Commercial Charges**

**\$0.39**

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

Base Charge

\$2.28

Meter Charge

\$19.72

Transition Charge (TC3)

9 kW @ \$ 0.574924

\$5.17 CR

Storm Recovery Charge

9 kW @ \$ 0.265218

\$2.39

Storm Recovery Tax Credit

9 kW @ \$ 0.013764

\$0.12 CR

Energy Efficiency

10 kWh @ \$ 0.000743

\$0.01

PUC Assessment

\$0.04

**Total Distribution Charges**

**\$19.15**

**TOTAL CHARGES FOR ESI ID**

**\$19.54 ✓**



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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 | 30   | Actual    | 03/10/2026         | ✓ 42480             | 04/08/2026        | 42686              | 1.00       | 206         | 14            | 14            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 206         | 14            | 14            |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 206 kWh @ | \$ 0.0377995 | \$7.79 |
| Other Charges                          |           |              | \$0.02 |
| Market Securitization (Debt) Financing |           |              | \$0.11 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.06 |
| PUC Assessment                         |           |              | \$0.01 |

**Total Commercial Charges \$7.99**

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$2.28    |
| Meter Charge                   |           |             | \$19.72   |
| Distribution System Charge     | 14 kW @   | \$ 7.148    | \$100.07  |
| Transmission Cost Recov Factor | 14 kW @   | \$ 4.148935 | \$58.09   |
| Distribution Cost Recovery     | 14 kW @   | \$ 0.859422 | \$12.03   |
| Transition Charge (TC3)        | 16.4 kW @ | \$ 0.574924 | \$9.43 CR |
| Storm Recovery Charge          | 16.4 kW @ | \$ 0.265218 | \$4.35    |
| Storm Recovery Tax Credit      | 16.4 kW @ | \$ 0.013764 | \$0.23 CR |
| Energy Efficiency              | 206 kWh @ | \$ 0.000743 | \$0.15    |
| TEEEF                          | 14 kW @   | \$ 0.2281   | \$3.19    |
| PUC Assessment                 |           |             | \$0.32    |

**Total Distribution Charges \$190.54**

**TOTAL CHARGES FOR ESI ID \$198.53 ✓**

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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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 | 30   | Actual    | 03/10/2026         | ✓ 87515             | 04/08/2026        | 87877              | 1.00       | 362         | 10            | 10            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 362         | 10            | 10            |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 362 kWh @ | \$ 0.0377995 | \$13.68 |
| Other Charges                          |           |              | \$0.03  |
| Market Securitization (Debt) Financing |           |              | \$0.19  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.10  |
| PUC Assessment                         |           |              | \$0.02  |

**Total Commercial Charges**

**\$14.02**

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

|                                |           |             |            |
|--------------------------------|-----------|-------------|------------|
| 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 @  | \$ 4.148935 | \$39.41    |
| Distribution Cost Recovery     | 9.5 kW @  | \$ 0.859422 | \$8.16     |
| Transition Charge (TC3)        | 35.6 kW @ | \$ 0.574924 | \$20.47 CR |
| Storm Recovery Charge          | 35.6 kW @ | \$ 0.265218 | \$9.44     |
| Storm Recovery Tax Credit      | 35.6 kW @ | \$ 0.013764 | \$0.49 CR  |
| Energy Efficiency              | 362 kWh @ | \$ 0.000743 | \$0.27     |
| TEEEF                          | 9.5 kW @  | \$ 0.2281   | \$2.17     |
| PUC Assessment                 |           |             | \$0.23     |

**Total Distribution Charges**

**\$128.63**

**TOTAL CHARGES FOR ESI ID**

**\$142.65 ✓**



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

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

ESI ID: 10032789420166760

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 200229223 | 30   | Actual    | 03/10/2026         | ✓ 634               | 04/08/2026        | 647                | 1.00       | 13          | 0             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 13          | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

Base Usage 13 kWh @ \$ 0.0377995 \$0.49

Market Securitization (Debt) Financing \$0.01

**Total Commercial Charges \$0.50**

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

Base Charge \$1.45

Meter Charge \$4.21

Distribution System Charge 13 kWh @ \$ 0.026454 \$0.34

Transmission Cost Recov Factor 13 kWh @ \$ 0.009319 \$0.12

Distribution Cost Recovery 13 kWh @ \$ 0.006536 \$0.08

Transition Charge (TC3) 13 kWh @ \$ 0.006599 \$0.09 CR

Storm Recovery Charge 13 kWh @ \$ 0.001424 \$0.02

Energy Efficiency 13 kWh @ \$ 0.00081 \$0.01

TEEEF 13 kWh @ \$ 0.00084 \$0.01

PUC Assessment \$0.01

**Total Distribution Charges \$6.16**

**TOTAL CHARGES FOR ESI ID \$6.66 ✓**

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

4511 FM 2668 UNIT 8 BAY CITY, TX 77414-3991  
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 | 30   | Actual    | 03/10/2026         | ✓ 17171             | 04/08/2026        | 17182              | 1.00       | 11          |               |               |
| TOTAL     |      |           |                    |                     |                   |                    |            | 11          | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

Base Usage

11 kWh @ \$ 0.0377995

\$0.42

Market Securitization (Debt) Financing

\$0.01

**Total Commercial Charges**

**\$0.43**

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

Base Charge

\$1.45

Meter Charge

\$4.21

Distribution System Charge

11 kWh @ \$ 0.026454

\$0.29

Transmission Cost Recov Factor

11 kWh @ \$ 0.009319

\$0.10

Distribution Cost Recovery

11 kWh @ \$ 0.006536

\$0.07

Transition Charge (TC3)

11 kWh @ \$ 0.006599

\$0.07 CR

Storm Recovery Charge

11 kWh @ \$ 0.001424

\$0.02

Energy Efficiency

11 kWh @ \$ 0.00081

\$0.01

TEEEF

11 kWh @ \$ 0.00084

\$0.01

PUC Assessment

\$0.01

**Total Distribution Charges**

**\$6.10**

**TOTAL CHARGES FOR ESI ID**

**\$6.53 ✓**



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

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

ESI ID: 10032789443561762

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 590613354 | 30   | Actual    | 03/10/2026         | ✓ 1361              | 04/08/2026        | 1370               | 40.00      | 360         | 7             | 7             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 360         | 7             | 7             |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 360 kWh @ | \$ 0.0377995 | \$13.61 |
| Other Charges                          |           |              | \$0.03  |
| Market Securitization (Debt) Financing |           |              | \$0.19  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.10  |
| PUC Assessment                         |           |              | \$0.02  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$13.95</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$2.28    |
| Meter Charge                   |           |             | \$19.72   |
| Distribution System Charge     | 6.9 kW @  | \$ 7.148    | \$49.32   |
| Transmission Cost Recov Factor | 6.9 kW @  | \$ 4.148935 | \$28.63   |
| Distribution Cost Recovery     | 6.9 kW @  | \$ 0.859422 | \$5.93    |
| Transition Charge (TC3)        | 360 kWh @ | \$ 0.006599 | \$2.38 CR |
| Storm Recovery Charge          | 15.7 kW @ | \$ 0.265218 | \$4.16    |
| Storm Recovery Tax Credit      | 15.7 kW @ | \$ 0.013764 | \$0.22 CR |
| Energy Efficiency              | 360 kWh @ | \$ 0.000743 | \$0.27    |
| TEEEF                          | 6.9 kW @  | \$ 0.2281   | \$1.57    |
| PUC Assessment                 |           |             | \$0.18    |

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Total Distribution Charges</b> | <b>\$109.46</b> |
|-----------------------------------|-----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$123.41</b> ✓ |
|---------------------------------|-------------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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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 | 30   | Actual    | 03/11/2026         | 0                   | 04/09/2026        | ✓ 310              | 1.00       | 310         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 310         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/11/2026 to 04/09/2026  
TXU Energy Fixed Price ✓

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 310 kWh @ | \$ 0.0377995 | \$11.72 |
| Other Charges                          |           |              | \$0.06  |
| Market Securitization (Debt) Financing |           |              | \$0.16  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.10  |
| PUC Assessment                         |           |              | \$0.02  |
| Gross Receipts Reimb                   |           |              | \$0.25  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$12.31 |
|--------------------------|---------|

**Electric Service Distribution**

Service Period: 03/11/2026 to 04/09/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$15.02   |
| Distribution System Charge     | 310 kWh @ | \$ 0.0264516 | \$8.20    |
| Transmission Cost Recov Factor | 310 kWh @ | \$ 0.0093226 | \$2.89    |
| Distribution Cost Recovery     | 310 kWh @ | \$ 0.0065484 | \$2.03    |
| Transition Charge (TC3)        | 310 kWh @ | \$ 0.0066129 | \$2.05 CR |
| Storm Recovery Charge          | 310 kWh @ | \$ 0.0092903 | \$2.88    |
| Storm Recovery Tax Credit      | 310 kWh @ | \$ 0.0004839 | \$0.15 CR |
| TEEEF                          | 310 kWh @ | \$ 0.0008387 | \$0.26    |
| PUC Assessment                 |           |              | \$0.05    |
| Gross Receipts Reimb           |           |              | \$0.57    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$29.70 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$42.01 ✓ |
|--------------------------|-----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

STATE HIGHWAY 60 STLG 250HPSA BAY CITY, TX 77414

Fixed Price

ESI ID: 10032789423558520

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7006982603SD | 30   | Actual    | 03/25/2026         | 0                   | 04/23/2026        | ✓ 104              | 1.00       | 104         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 104         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/25/2026 to 04/23/2026 ✓

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     |           |              | \$0.03 |
| PUC Assessment                         |           |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$4.05 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/25/2026 to 04/23/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Base Charge                    |           | \$1.45       |           |
| Street Lighting - Facilities   |           | \$11.12      |           |
| Distribution System Charge     | 104 kWh @ | \$ 0.0264423 | \$2.75    |
| Transmission Cost Recov Factor | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Distribution Cost Recovery     | 104 kWh @ | \$ 0.0065385 | \$0.68    |
| Transition Charge (TC3)        | 104 kWh @ | \$ 0.0039423 | \$0.41 CR |
| Storm Recovery Charge          | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Storm Recovery Tax Credit      | 104 kWh @ | \$ 0.0004808 | \$0.05 CR |
| TEEEF                          | 104 kWh @ | \$ 0.0008654 | \$0.09    |
| PUC Assessment                 |           |              | \$0.03    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$17.60 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$21.65 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

2604 NICHOLS AVE BAY CITY, TX 77414-6958  
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 | 30   | Actual    | 03/10/2026         | ✓ 277011            | 04/08/2026        | 278223             | 1.00       | 1212        | 7             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 1212        | 7             | 0             |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

|                                        |            |              |         |
|----------------------------------------|------------|--------------|---------|
| Base Usage                             | 1212 kWh @ | \$ 0.0377995 | \$45.81 |
| Other Charges                          |            |              | \$0.12  |
| Market Securitization (Debt) Financing |            |              | \$0.65  |
| Other ERCOT Incremental AS Charges     |            |              | \$0.33  |
| PUC Assessment                         |            |              | \$0.08  |
| Gross Receipts Reimb                   |            |              | \$0.96  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$47.95</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

|                                |             |             |           |
|--------------------------------|-------------|-------------|-----------|
| Base Charge                    |             |             | \$1.45    |
| Meter Charge                   |             |             | \$4.21    |
| Distribution System Charge     | 1,212 kWh @ | \$ 0.026454 | \$32.06   |
| Transmission Cost Recov Factor | 1,212 kWh @ | \$ 0.009319 | \$11.29   |
| Distribution Cost Recovery     | 1,212 kWh @ | \$ 0.006536 | \$7.92    |
| Transition Charge (TC3)        | 1,212 kWh @ | \$ 0.006599 | \$8.00 CR |
| Storm Recovery Charge          | 1,212 kWh @ | \$ 0.001424 | \$1.73    |
| Storm Recovery Tax Credit      | 1,212 kWh @ | \$ 0.000071 | \$0.09 CR |
| Energy Efficiency              | 1,212 kWh @ | \$ 0.00081  | \$0.98    |
| TEEEF                          | 1,212 kWh @ | \$ 0.00084  | \$1.02    |
| PUC Assessment                 |             |             | \$0.10    |
| Gross Receipts Reimb           |             |             | \$1.18    |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$53.85</b> |
|-----------------------------------|----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$101.80 ✓</b> |
|---------------------------------|-------------------|



DST 00072061





Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

3588 1/2 NICHOLS AVE BAY CITY, TX 77414-7383  
Fixed Price

ESI ID: 10032789479928771

| Meter ID     | 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 | 30   | Actual    | 03/10/2026         | 0                   | 04/08/2026        | ✓ 57               | 1.00       | 57          |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 57          | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/10/2026 to 04/08/2026 ✓

TXU Energy Fixed Price

|                                        |          |              |        |
|----------------------------------------|----------|--------------|--------|
| Base Usage                             | 57 kWh @ | \$ 0.0377995 | \$2.16 |
| Other Charges                          |          |              | \$0.01 |
| Market Securitization (Debt) Financing |          |              | \$0.03 |
| Other ERCOT Incremental AS Charges     |          |              | \$0.01 |
| Gross Receipts Reimb                   |          |              | \$0.05 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$2.26 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/10/2026 to 04/08/2026

|                                |          |              |           |
|--------------------------------|----------|--------------|-----------|
| Outdoor Lighting - Facilities  |          |              | \$6.44    |
| Distribution System Charge     | 57 kWh @ | \$ 0.0264912 | \$1.51    |
| Transmission Cost Recov Factor | 57 kWh @ | \$ 0.0092982 | \$0.53    |
| Distribution Cost Recovery     | 57 kWh @ | \$ 0.0064912 | \$0.37    |
| Transition Charge (TC3)        | 57 kWh @ | \$ 0.0066667 | \$0.38 CR |
| Storm Recovery Charge          | 57 kWh @ | \$ 0.0092982 | \$0.53    |
| Storm Recovery Tax Credit      | 57 kWh @ | \$ 0.0005263 | \$0.03 CR |
| TEEEF                          | 57 kWh @ | \$ 0.0008772 | \$0.05    |
| PUC Assessment                 |          |              | \$0.01    |
| Gross Receipts Reimb           |          |              | \$0.18    |

|                            |        |
|----------------------------|--------|
| Total Distribution Charges | \$9.21 |
|----------------------------|--------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$11.47 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789485513550

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007116623SD | 32   | Actual    | 03/12/2026         | 0                   | 04/12/2026        | ✓ 520              | 1.00       | 520         |               |               |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>520</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 03/12/2026 to 04/12/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 520 kWh @ | \$ 0.0377995 | \$19.66 |
| Other Charges                          |           |              | \$0.10  |
| Market Securitization (Debt) Financing |           |              | \$0.28  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.14  |
| PUC Assessment                         |           |              | \$0.03  |
| Gross Receipts Reimb                   |           |              | \$0.41  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$20.62</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 03/12/2026 to 04/12/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Base Charge                    |           |              | \$1.45    |
| Street Lighting - Facilities   |           |              | \$55.60   |
| Distribution System Charge     | 520 kWh @ | \$ 0.0264615 | \$13.76   |
| Transmission Cost Recov Factor | 520 kWh @ | \$ 0.0093269 | \$4.85    |
| Distribution Cost Recovery     | 520 kWh @ | \$ 0.0065385 | \$3.40    |
| Transition Charge (TC3)        | 520 kWh @ | \$ 0.0039231 | \$2.04 CR |
| Storm Recovery Charge          | 520 kWh @ | \$ 0.0093077 | \$4.84    |
| Storm Recovery Tax Credit      | 520 kWh @ | \$ 0.0004615 | \$0.24 CR |
| TEEEF                          | 520 kWh @ | \$ 0.0008462 | \$0.44    |
| PUC Assessment                 |           |              | \$0.13    |
| Gross Receipts Reimb           |           |              | \$1.61    |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$83.80</b> |
|-----------------------------------|----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$104.42 ✓</b> |
|---------------------------------|-------------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

NICHOLS AVE UNIT 400FLD1 BAY CITY, TX 77414

ESI ID: 10032789485513552

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007116680SD | 30   | Actual    | 03/30/2026         | 0                   | 04/28/2026        | ✓ 310              | 1.00       | 310         |               |               |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>310</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 03/30/2026 to 04/28/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 310 kWh @ | \$ 0.0377995 | \$11.72 |
| Other Charges                          |           |              | \$0.10  |
| Market Securitization (Debt) Financing |           |              | \$0.16  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.11  |
| PUC Assessment                         |           |              | \$0.02  |
| Gross Receipts Reimb                   |           |              | \$0.25  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$12.36</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 03/30/2026 to 04/28/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$15.02   |
| Distribution System Charge     | 310 kWh @ | \$ 0.0264516 | \$8.20    |
| Transmission Cost Recov Factor | 310 kWh @ | \$ 0.0093226 | \$2.89    |
| Distribution Cost Recovery     | 310 kWh @ | \$ 0.0065484 | \$2.03    |
| Transition Charge (TC3)        | 310 kWh @ | \$ 0.0066129 | \$2.05 CR |
| Storm Recovery Charge          | 310 kWh @ | \$ 0.0092903 | \$2.88    |
| Storm Recovery Tax Credit      | 310 kWh @ | \$ 0.0004839 | \$0.15 CR |
| TEEEF                          | 310 kWh @ | \$ 0.0008387 | \$0.26    |
| PUC Assessment                 |           |              | \$0.05    |
| Gross Receipts Reimb           |           |              | \$0.57    |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$29.70</b> |
|-----------------------------------|----------------|

|                                 |                  |
|---------------------------------|------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$42.06</b> ✓ |
|---------------------------------|------------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

NICHOLS RD UNIT 250HPSA BAY CITY, TX 77414

ESI ID: 10032789480469090

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007112012SD | 32   | Actual    | 03/12/2026         | 0                   | 04/12/2026        | ✓ 208              | 1.00       | 208         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 208         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/12/2026 to 04/12/2026 ✓

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     |           |              | \$0.06 |
| PUC Assessment                         |           |              | \$0.01 |
| Gross Receipts Reimb                   |           |              | \$0.16 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$8.24 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/12/2026 to 04/12/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Base Charge                    |           | \$1.45       |           |
| Street Lighting - Facilities   |           | \$22.24      |           |
| Distribution System Charge     | 208 kWh @ | \$ 0.0264423 | \$5.50    |
| Transmission Cost Recov Factor | 208 kWh @ | \$ 0.0093269 | \$1.94    |
| Distribution Cost Recovery     | 208 kWh @ | \$ 0.0065385 | \$1.36    |
| Transition Charge (TC3)        | 208 kWh @ | \$ 0.0039423 | \$0.82 CR |
| Storm Recovery Charge          | 208 kWh @ | \$ 0.0093269 | \$1.94    |
| Storm Recovery Tax Credit      | 208 kWh @ | \$ 0.0004808 | \$0.10 CR |
| TEEEF                          | 208 kWh @ | \$ 0.0008173 | \$0.17    |
| PUC Assessment                 |           |              | \$0.05    |
| Gross Receipts Reimb           |           |              | \$0.66    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$34.39 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$42.63 ✓ |
|--------------------------|-----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

FM 616 W BLESSING, TX 77419

ESI ID: 10032789461693261

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007074015SD | 30   | Actual    | 04/01/2026         | 0                   | 04/30/2026        | ✓ 39               | 1.00       | 39          |               |               |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>39</b>   | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓

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     |          |              | \$0.01 |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$1.52</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |          |              |           |
|--------------------------------|----------|--------------|-----------|
| Outdoor Lighting - Facilities  |          |              | \$6.44    |
| Distribution System Charge     | 39 kWh @ | \$ 0.0264103 | \$1.03    |
| Transmission Cost Recov Factor | 39 kWh @ | \$ 0.0092308 | \$0.36    |
| Distribution Cost Recovery     | 39 kWh @ | \$ 0.0064103 | \$0.25    |
| Storm Recovery Charge          | 39 kWh @ | \$ 0.014359  | \$0.56    |
| Storm Recovery Tax Credit      | 39 kWh @ | \$ 0.0005128 | \$0.02 CR |
| TEEEF                          | 39 kWh @ | \$ 0.0007692 | \$0.03    |
| PUC Assessment                 |          |              | \$0.01    |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$8.66</b> |
|-----------------------------------|---------------|

|                                 |                  |
|---------------------------------|------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$10.18 ✓</b> |
|---------------------------------|------------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address: *6615*  
Product:

FM 616 W STLG 250HPS BLESSING, TX 77419  
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 | 30   | Actual    | 04/01/2026         | 0                   | 04/30/2026        | ✓ 832              | 1.00       | 832         |               |               |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>832</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 832 kWh @ | \$ 0.0377995 | \$31.45 |
| Other Charges                          |           |              | \$0.29  |
| Market Securitization (Debt) Financing |           |              | \$0.45  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.28  |
| PUC Assessment                         |           |              | \$0.05  |

**Total Commercial Charges** **\$32.52**

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Base Charge                    |           |              | \$1.45    |
| Street Lighting - Facilities   |           |              | \$88.96   |
| Distribution System Charge     | 832 kWh @ | \$ 0.0264543 | \$22.01   |
| Transmission Cost Recov Factor | 832 kWh @ | \$ 0.0093149 | \$7.75    |
| Distribution Cost Recovery     | 832 kWh @ | \$ 0.0065385 | \$5.44    |
| Storm Recovery Charge          | 832 kWh @ | \$ 0.0143269 | \$11.92   |
| 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** **\$138.05**

**TOTAL CHARGES FOR ESI ID** **\$170.57** ✓



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

AVENUE C UNIT PRKLI BLESSING, TX 77419  
Fixed Price

ESI ID: 10032789478079271

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 144074530 | 30   | Actual    | 04/01/2026         | ✓ 26226             | 04/30/2026        | 26272              | 1.00       | 46          | 0             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 46          | 0             | 0             |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓

TXU Energy Fixed Price

|                                        |          |              |        |
|----------------------------------------|----------|--------------|--------|
| Base Usage                             | 46 kWh @ | \$ 0.0377995 | \$1.74 |
| Other Charges                          |          |              | \$0.01 |
| Market Securitization (Debt) Financing |          |              | \$0.02 |
| Other ERCOT Incremental AS Charges     |          |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$1.78 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |          |             |        |
|--------------------------------|----------|-------------|--------|
| Base Charge                    |          | \$1.45      |        |
| Meter Charge                   |          | \$4.21      |        |
| Distribution System Charge     | 46 kWh @ | \$ 0.026454 | \$1.22 |
| Transmission Cost Recov Factor | 46 kWh @ | \$ 0.009319 | \$0.43 |
| Distribution Cost Recovery     | 46 kWh @ | \$ 0.006536 | \$0.30 |
| Storm Recovery Charge          | 46 kWh @ | \$ 0.001943 | \$0.09 |
| Energy Efficiency              | 46 kWh @ | \$ 0.00081  | \$0.04 |
| TEEEF                          | 46 kWh @ | \$ 0.00084  | \$0.04 |
| PUC Assessment                 |          |             | \$0.01 |

|                            |        |
|----------------------------|--------|
| Total Distribution Charges | \$7.79 |
|----------------------------|--------|

|                          |          |
|--------------------------|----------|
| TOTAL CHARGES FOR ESI ID | \$9.57 ✓ |
|--------------------------|----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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 | 30   | Actual    | 04/01/2026         | ✓ 1733              | 04/30/2026        | 1842               | 20.00      | 2180        | 15            | 15            |
| TOTAL     |      |           |                    |                     |                   |                    |            | 2180        | 15            | 15            |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓  
TXU Energy Fixed Price

|                                        |            |              |         |
|----------------------------------------|------------|--------------|---------|
| Base Usage                             | 2180 kWh @ | \$ 0.0377995 | \$82.40 |
| Other Charges                          |            |              | \$0.35  |
| Market Securitization (Debt) Financing |            |              | \$1.17  |
| Other ERCOT Incremental AS Charges     |            |              | \$0.68  |
| PUC Assessment                         |            |              | \$0.14  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$84.74 |
|--------------------------|---------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |             |             |           |
|--------------------------------|-------------|-------------|-----------|
| Base Charge                    |             |             | \$2.28    |
| Meter Charge                   |             |             | \$19.72   |
| Distribution System Charge     | 15.1 kW @   | \$ 7.148    | \$107.93  |
| Transmission Cost Recov Factor | 15.1 kW @   | \$ 4.148935 | \$62.65   |
| Distribution Cost Recovery     | 15.1 kW @   | \$ 0.859422 | \$12.98   |
| Storm Recovery Charge          | 23.6 kW @   | \$ 0.422174 | \$9.96    |
| Storm Recovery Tax Credit      | 23.6 kW @   | \$ 0.013764 | \$0.32 CR |
| Energy Efficiency              | 2,180 kWh @ | \$ 0.000743 | \$1.62    |
| TEEEF                          | 15.1 kW @   | \$ 0.2281   | \$3.44    |
| PUC Assessment                 |             |             | \$0.35    |

|                            |          |
|----------------------------|----------|
| Total Distribution Charges | \$220.61 |
|----------------------------|----------|

|                          |            |
|--------------------------|------------|
| TOTAL CHARGES FOR ESI ID | \$305.35 ✓ |
|--------------------------|------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

139 FM 616 W STLG 250HPS BLESSING, TX 77419  
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    | 03/30/2026         | 0                   | 04/28/2026        | ✓ 104              | 1.00       | 104         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 104         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/30/2026 to 04/28/2026 ✓  
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     |           |              | \$0.04 |
| PUC Assessment                         |           |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$4.06 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/30/2026 to 04/28/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Base Charge                    |           | \$1.45       |           |
| Street Lighting - Facilities   |           | \$11.12      |           |
| Distribution System Charge     | 104 kWh @ | \$ 0.0264423 | \$2.75    |
| Transmission Cost Recov Factor | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Distribution Cost Recovery     | 104 kWh @ | \$ 0.0065385 | \$0.68    |
| Transition Charge (TC3)        | 104 kWh @ | \$ 0.0039423 | \$0.41 CR |
| Storm Recovery Charge          | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Storm Recovery Tax Credit      | 104 kWh @ | \$ 0.0004808 | \$0.05 CR |
| TEEEF                          | 104 kWh @ | \$ 0.0008654 | \$0.09    |
| PUC Assessment                 |           |              | \$0.03    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$17.60 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$21.66 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

560 FM 616 W UNIT PARK BLESSING, TX 77419  
Fixed Price

ESI ID: 10032789402787491

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 558783656 | 30   | Actual    | 04/01/2026         | ✓ 1613              | 04/30/2026        | 1644               | 192.00     | 5952        | 192           | 192           |
| TOTAL     |      |           |                    |                     |                   |                    |            | 5952        | 192           | 192           |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026 ✓  
TXU Energy Fixed Price

|                                        |            |              |          |
|----------------------------------------|------------|--------------|----------|
| Base Usage                             | 5952 kWh @ | \$ 0.0377995 | \$224.98 |
| Other Charges                          |            |              | \$0.97   |
| Market Securitization (Debt) Financing |            |              | \$3.20   |
| Other ERCOT Incremental AS Charges     |            |              | \$1.84   |
| PUC Assessment                         |            |              | \$0.39   |

|                          |          |
|--------------------------|----------|
| Total Commercial Charges | \$231.38 |
|--------------------------|----------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |             |             |            |
|--------------------------------|-------------|-------------|------------|
| Base Charge                    |             | \$2.28      |            |
| Meter Charge                   |             | \$19.72     |            |
| Distribution System Charge     | 192 kW @    | \$ 7.148    | \$1,372.42 |
| Transmission Cost Recov Factor | 192 kW @    | \$ 4.148935 | \$796.60   |
| Distribution Cost Recovery     | 192 kW @    | \$ 0.859422 | \$165.01   |
| Storm Recovery Charge          | 192 kW @    | \$ 0.422174 | \$81.06    |
| Storm Recovery Tax Credit      | 192 kW @    | \$ 0.013764 | \$2.64 CR  |
| Energy Efficiency              | 5,952 kWh @ | \$ 0.000743 | \$4.42     |
| TEEEF                          | 192 kW @    | \$ 0.2281   | \$43.80    |
| PUC Assessment                 |             |             | \$3.94     |

|                            |            |
|----------------------------|------------|
| Total Distribution Charges | \$2,486.61 |
|----------------------------|------------|

|                          |              |
|--------------------------|--------------|
| TOTAL CHARGES FOR ESI ID | \$2,717.99 ✓ |
|--------------------------|--------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

201 FM 616 W UNIT SEWLIFT BLESSING, TX 77419  
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 | 30   | Actual    | 04/01/2026         | 79655               | 04/30/2026        | 80451              | 1.00       | 796         | 8             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 796         | 8             | 0             |

**Electric Service Commercial**

Service Period: 04/01/2026 to 04/30/2026

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 796 kWh @ | \$ 0.0377995 | \$30.09 |
| Other Charges                          |           |              | \$0.13  |
| Market Securitization (Debt) Financing |           |              | \$0.43  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.24  |
| PUC Assessment                         |           |              | \$0.05  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$30.94 |
|--------------------------|---------|

**Electric Service Distribution**

Service Period: 04/01/2026 to 04/30/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$1.45    |
| Meter Charge                   |           |             | \$4.21    |
| Distribution System Charge     | 796 kWh @ | \$ 0.026454 | \$21.06   |
| Transmission Cost Recov Factor | 796 kWh @ | \$ 0.009319 | \$7.42    |
| Distribution Cost Recovery     | 796 kWh @ | \$ 0.006536 | \$5.20    |
| Storm Recovery Charge          | 796 kWh @ | \$ 0.001943 | \$1.55    |
| Storm Recovery Tax Credit      | 796 kWh @ | \$ 0.000071 | \$0.06 CR |
| Energy Efficiency              | 796 kWh @ | \$ 0.00081  | \$0.64    |
| TEEEF                          | 796 kWh @ | \$ 0.00084  | \$0.67    |
| PUC Assessment                 |           |             | \$0.07    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$42.21 |
|----------------------------|---------|

|                          |         |
|--------------------------|---------|
| TOTAL CHARGES FOR ESI ID | \$73.15 |
|--------------------------|---------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

935 STREETLIGHT STLG 400MV BLESSING, TX 77419

ESI ID: 10032789496744773

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7005911722MV | 30   | Actual    | 03/31/2026         | 0                   | 04/29/2026        | ✓ 290              | 1.00       | 290         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 290         | 0             | 0             |

Electric Service Commercial

Service Period: 03/31/2026 to 04/29/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 290 kWh @ | \$ 0.0377995 | \$10.96 |
| Other Charges                          |           |              | \$0.10  |
| Market Securitization (Debt) Financing |           |              | \$0.15  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.09  |
| PUC Assessment                         |           |              | \$0.02  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$11.32 |
|--------------------------|---------|

Electric Service Distribution

Service Period: 03/31/2026 to 04/29/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Base Charge                    |           | \$1.45       |           |
| Street Lighting - Facilities   |           | \$27.96      |           |
| Distribution System Charge     | 290 kWh @ | \$ 0.0264483 | \$7.67    |
| Transmission Cost Recov Factor | 290 kWh @ | \$ 0.0093103 | \$2.70    |
| Distribution Cost Recovery     | 290 kWh @ | \$ 0.0065517 | \$1.90    |
| Storm Recovery Charge          | 290 kWh @ | \$ 0.0143103 | \$4.15    |
| 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 | \$46.00 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$57.32 ✓ |
|--------------------------|-----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

932 STREETLIGHT UNIT 175MV BLESSING, TX 77419  
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    | 03/31/2026         | 0                   | 04/29/2026        | 70                 | 1.00       | 70          |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 70          | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/31/2026 to 04/29/2026

TXU Energy Fixed Price

|                                        |          |              |        |
|----------------------------------------|----------|--------------|--------|
| Base Usage                             | 70 kWh @ | \$ 0.0377995 | \$2.64 |
| Other Charges                          |          |              | \$0.02 |
| Market Securitization (Debt) Financing |          |              | \$0.04 |
| Other ERCOT Incremental AS Charges     |          |              | \$0.03 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$2.73 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/31/2026 to 04/29/2026

|                                |          |              |           |
|--------------------------------|----------|--------------|-----------|
| Base Charge                    |          | \$1.45       |           |
| Street Lighting - Facilities   |          | \$8.53       |           |
| Distribution System Charge     | 70 kWh @ | \$ 0.0264286 | \$1.85    |
| Transmission Cost Recov Factor | 70 kWh @ | \$ 0.0092857 | \$0.65    |
| Distribution Cost Recovery     | 70 kWh @ | \$ 0.0065714 | \$0.46    |
| Storm Recovery Charge          | 70 kWh @ | \$ 0.0142857 | \$1.00    |
| 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 | \$13.99 |
|----------------------------|---------|

|                          |         |
|--------------------------|---------|
| TOTAL CHARGES FOR ESI ID | \$16.72 |
|--------------------------|---------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

FM 459 UNIT P43 EL MATON, TX 77440  
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 | 32   | Actual    | 03/13/2026         | 7865                | 04/13/2026        | 7865               | 1.00       | 0           |               |               |
| TOTAL     |      |           |                    |                     |                   |                    |            | 0           | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/13/2026 to 04/13/2026

TXU Energy Fixed Price

No Usage

\$0.00

**Total Commercial Charges**

**\$0.00**

**Electric Service Distribution**

Service Period: 03/13/2026 to 04/13/2026

Base Charge

\$1.45

Meter Charge

\$4.21

PUC Assessment

\$0.01

**Total Distribution Charges**

**\$5.67**

**TOTAL CHARGES FOR ESI ID**

**\$5.67**



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

190 AVENUE F ODLT 400HPS MARKHAM, TX 77456  
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 | 30   | Actual    | 03/23/2026         | 0                   | 04/21/2026        | 155                | 1.00       | ✓ 155       |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 155         | 0             | 0             |

Electric Service Commercial

Service Period: 03/23/2026 to 04/21/2026 ✓

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     |           |              | \$0.04 |
| PUC Assessment                         |           |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$6.02 |
|--------------------------|--------|

Electric Service Distribution

Service Period: 03/23/2026 to 04/21/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$7.51    |
| Distribution System Charge     | 155 kWh @ | \$ 0.0264516 | \$4.10    |
| Transmission Cost Recov Factor | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Distribution Cost Recovery     | 155 kWh @ | \$ 0.0065161 | \$1.01    |
| Transition Charge (TC3)        | 155 kWh @ | \$ 0.0065806 | \$1.02 CR |
| Storm Recovery Charge          | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Storm Recovery Tax Credit      | 155 kWh @ | \$ 0.0004516 | \$0.07 CR |
| TEEEF                          | 155 kWh @ | \$ 0.0008387 | \$0.13    |
| PUC Assessment                 |           |              | \$0.02    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$14.56 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$20.58 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

190 AVENUE F UNIT ANNEX MARKHAM, TX 77456

ESI ID: 10032789426253880

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 157911497 | 30   | Actual    | 03/23/2026         | ✓ 19206             | 04/21/2026        | 19478              | 1.00       | 272         | 2             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 272         | 2             | 0             |

**Electric Service Commercial**

Service Period: 03/23/2026 to 04/21/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 272 kWh @ | \$ 0.0377995 | \$10.28 |
| Other Charges                          |           |              | \$0.03  |
| Market Securitization (Debt) Financing |           |              | \$0.14  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.08  |
| PUC Assessment                         |           |              | \$0.02  |

**Total Commercial Charges**

**\$10.55**

**Electric Service Distribution**

Service Period: 03/23/2026 to 04/21/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$1.45    |
| Meter Charge                   |           |             | \$4.21    |
| Distribution System Charge     | 272 kWh @ | \$ 0.026454 | \$7.20    |
| Transmission Cost Recov Factor | 272 kWh @ | \$ 0.009319 | \$2.53    |
| Distribution Cost Recovery     | 272 kWh @ | \$ 0.006536 | \$1.78    |
| Transition Charge (TC3)        | 272 kWh @ | \$ 0.006599 | \$1.79 CR |
| Storm Recovery Charge          | 272 kWh @ | \$ 0.001424 | \$0.39    |
| Storm Recovery Tax Credit      | 272 kWh @ | \$ 0.000071 | \$0.02 CR |
| Energy Efficiency              | 272 kWh @ | \$ 0.00081  | \$0.22    |
| TEEEF                          | 272 kWh @ | \$ 0.00084  | \$0.23    |
| PUC Assessment                 |           |             | \$0.03    |

**Total Distribution Charges**

**\$16.23**

**TOTAL CHARGES FOR ESI ID**

**\$26.78 ✓**



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

190 AVENUE F UNIT COMMNT MARKHAM, TX 77456

ESI ID: 10032789476839780

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 200043930    | 30   | Actual    | 03/23/2026         | ✓ 42406             | 04/21/2026        | 43060              | 1.00       | 654         | 9             | 9             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>654</b>  | <b>9</b>      | <b>9</b>      |

**Electric Service Commercial**

Service Period: 03/23/2026 to 04/21/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 654 kWh @ | \$ 0.0377995 | \$24.72 |
| Other Charges                          |           |              | \$0.07  |
| Market Securitization (Debt) Financing |           |              | \$0.35  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.19  |
| PUC Assessment                         |           |              | \$0.04  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$25.37</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 03/23/2026 to 04/21/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$2.28    |
| Meter Charge                   |           |             | \$19.72   |
| Distribution System Charge     | 8.6 kW @  | \$ 7.148    | \$61.47   |
| Transmission Cost Recov Factor | 8.6 kW @  | \$ 4.148935 | \$35.68   |
| Distribution Cost Recovery     | 8.6 kW @  | \$ 0.859422 | \$7.39    |
| Transition Charge (TC3)        | 16.8 kW @ | \$ 0.574924 | \$9.66 CR |
| Storm Recovery Charge          | 16.8 kW @ | \$ 0.265218 | \$4.46    |
| Storm Recovery Tax Credit      | 16.8 kW @ | \$ 0.013764 | \$0.23 CR |
| Energy Efficiency              | 654 kWh @ | \$ 0.000743 | \$0.49    |
| TEEEF                          | 8.6 kW @  | \$ 0.2281   | \$1.96    |
| PUC Assessment                 |           |             | \$0.21    |

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Total Distribution Charges</b> | <b>\$123.77</b> |
|-----------------------------------|-----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$149.14</b> ✓ |
|---------------------------------|-------------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456

ESI ID: 10032789487564611

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 200305070 | 30   | Actual    | 03/23/2026         | ✓ 31876             | 04/21/2026        | 32553              | 1.00       | 677         |               |               |
| TOTAL     |      |           |                    |                     |                   |                    |            | 677         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/23/2026 to 04/21/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 677 kWh @ | \$ 0.0377995 | \$25.59 |
| Other Charges                          |           |              | \$0.10  |
| Market Securitization (Debt) Financing |           |              | \$0.37  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.19  |
| PUC Assessment                         |           |              | \$0.04  |

**Total Commercial Charges**

**\$26.29**

**Electric Service Distribution**

Service Period: 03/23/2026 to 04/21/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$1.45    |
| Meter Charge                   |           |             | \$4.21    |
| Distribution System Charge     | 677 kWh @ | \$ 0.026454 | \$17.91   |
| Transmission Cost Recov Factor | 677 kWh @ | \$ 0.009319 | \$6.31    |
| Distribution Cost Recovery     | 677 kWh @ | \$ 0.006536 | \$4.42    |
| Transition Charge (TC3)        | 677 kWh @ | \$ 0.006599 | \$4.47 CR |
| Storm Recovery Charge          | 677 kWh @ | \$ 0.001424 | \$0.96    |
| Storm Recovery Tax Credit      | 677 kWh @ | \$ 0.000071 | \$0.05 CR |
| Energy Efficiency              | 677 kWh @ | \$ 0.00081  | \$0.55    |
| TEEEF                          | 677 kWh @ | \$ 0.00084  | \$0.57    |
| PUC Assessment                 |           |             | \$0.06    |

**Total Distribution Charges**

**\$31.92**

**TOTAL CHARGES FOR ESI ID**

**\$58.21 ✓**

474

DST 00072061

474



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

190 AVENUE F UNIT JP OFF MARKHAM, TX 77456  
Fixed Price

ESI ID: 10032789461015050

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 163788084 | 30   | Actual    | 03/23/2026         | ✓ 64766             | 04/21/2026        | 65864              | 1.00       | 1098        |               |               |
| TOTAL     |      |           |                    |                     |                   |                    |            | 1098        | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/23/2026 to 04/21/2026 ✓

TXU Energy Fixed Price

|                                        |            |              |         |
|----------------------------------------|------------|--------------|---------|
| Base Usage                             | 1098 kWh @ | \$ 0.0377995 | \$41.50 |
| Other Charges                          |            |              | \$0.16  |
| Market Securitization (Debt) Financing |            |              | \$0.59  |
| Other ERCOT Incremental AS Charges     |            |              | \$0.32  |
| PUC Assessment                         |            |              | \$0.07  |

**Total Commercial Charges**

**\$42.64**

**Electric Service Distribution**

Service Period: 03/23/2026 to 04/21/2026

|                                |             |             |           |
|--------------------------------|-------------|-------------|-----------|
| Base Charge                    |             |             | \$1.45    |
| Meter Charge                   |             |             | \$4.21    |
| Distribution System Charge     | 1,098 kWh @ | \$ 0.026454 | \$29.05   |
| Transmission Cost Recov Factor | 1,098 kWh @ | \$ 0.009319 | \$10.23   |
| Distribution Cost Recovery     | 1,098 kWh @ | \$ 0.006536 | \$7.18    |
| Transition Charge (TC3)        | 1,098 kWh @ | \$ 0.006599 | \$7.25 CR |
| Storm Recovery Charge          | 1,098 kWh @ | \$ 0.001424 | \$1.56    |
| Storm Recovery Tax Credit      | 1,098 kWh @ | \$ 0.000071 | \$0.08 CR |
| Energy Efficiency              | 1,098 kWh @ | \$ 0.000081 | \$0.89    |
| TEEEF                          | 1,098 kWh @ | \$ 0.000084 | \$0.92    |
| PUC Assessment                 |             |             | \$0.09    |

**Total Distribution Charges**

**\$48.25**

**TOTAL CHARGES FOR ESI ID**

**\$90.89 ✓**

000095 23/33

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457  
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 | 32   | Actual    | 03/19/2026         | 64225               | 04/19/2026        | 64524              | 1.00       | 299         | 3             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 299         | 3             | 0             |

**Electric Service Commercial**

Service Period: 03/19/2026 to 04/19/2026  
TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 299 kWh @ | \$ 0.0377995 | \$11.30 |
| Other Charges                          |           |              | \$0.03  |
| Market Securitization (Debt) Financing |           |              | \$0.16  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.08  |
| PUC Assessment                         |           |              | \$0.02  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$11.59 |
|--------------------------|---------|

**Electric Service Distribution**

Service Period: 03/19/2026 to 04/19/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           | \$1.45      |           |
| Meter Charge                   |           | \$4.21      |           |
| Distribution System Charge     | 299 kWh @ | \$ 0.026454 | \$7.91    |
| Transmission Cost Recov Factor | 299 kWh @ | \$ 0.009319 | \$2.79    |
| Distribution Cost Recovery     | 299 kWh @ | \$ 0.006536 | \$1.95    |
| Transition Charge (TC3)        | 299 kWh @ | \$ 0.006599 | \$1.97 CR |
| Storm Recovery Charge          | 299 kWh @ | \$ 0.001424 | \$0.43    |
| Storm Recovery Tax Credit      | 299 kWh @ | \$ 0.000071 | \$0.02 CR |
| Energy Efficiency              | 299 kWh @ | \$ 0.00081  | \$0.24    |
| TEEEF                          | 299 kWh @ | \$ 0.00084  | \$0.25    |
| PUC Assessment                 |           |             | \$0.03    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$17.27 |
|----------------------------|---------|

|                          |         |
|--------------------------|---------|
| TOTAL CHARGES FOR ESI ID | \$28.86 |
|--------------------------|---------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:  
Product:

462

18 COUNTY ROAD 252 MATAGORDA, TX 77457  
Fixed Price

ESI ID: 10032789403973976

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 119711668 | 32   | Actual    | 03/20/2026         | ✓ 175406            | 04/20/2026        | 175434             | 1.00       | 28          | 2             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 28          | 2             | 0             |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓  
TXU Energy Fixed Price

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

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$1.08</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 03/20/2026 to 04/20/2026

|                                |          |             |           |
|--------------------------------|----------|-------------|-----------|
| Base Charge                    |          |             | \$1.45    |
| Meter Charge                   |          |             | \$4.21    |
| Distribution System Charge     | 28 kWh @ | \$ 0.026454 | \$0.74    |
| Transmission Cost Recov Factor | 28 kWh @ | \$ 0.009319 | \$0.26    |
| Distribution Cost Recovery     | 28 kWh @ | \$ 0.006536 | \$0.18    |
| Transition Charge (TC3)        | 28 kWh @ | \$ 0.006599 | \$0.18 CR |
| Storm Recovery Charge          | 28 kWh @ | \$ 0.001424 | \$0.04    |
| Energy Efficiency              | 28 kWh @ | \$ 0.00081  | \$0.02    |
| TEEEF                          | 28 kWh @ | \$ 0.00084  | \$0.02    |
| PUC Assessment                 |          |             | \$0.01    |

|                                   |               |
|-----------------------------------|---------------|
| <b>Total Distribution Charges</b> | <b>\$6.75</b> |
|-----------------------------------|---------------|

|                                 |                 |
|---------------------------------|-----------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$7.83</b> ✓ |
|---------------------------------|-----------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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Bill to Matagorda Historical

ESI ID Detail:

Service Address:

414 FISHER MATAGORDA, TX 77457

ESI ID: 10032789427542180

Product:

Fixed Price

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 200527912 | 32   | Actual    | 03/20/2026         | ✓ 3128              | 04/20/2026        | 3233               | 1.00       | 105         |               |               |
| TOTAL     |      |           |                    |                     |                   |                    |            | 105         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 105 kWh @ | \$ 0.0377995 | \$3.97 |
| Other Charges                          |           |              | \$0.01 |
| Market Securitization (Debt) Financing |           |              | \$0.06 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.03 |
| PUC Assessment                         |           |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$4.08 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/20/2026 to 04/20/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           | \$1.45      |           |
| Meter Charge                   |           | \$4.21      |           |
| Distribution System Charge     | 105 kWh @ | \$ 0.026454 | \$2.78    |
| Transmission Cost Recov Factor | 105 kWh @ | \$ 0.009319 | \$0.98    |
| Distribution Cost Recovery     | 105 kWh @ | \$ 0.006536 | \$0.69    |
| Transition Charge (TC3)        | 105 kWh @ | \$ 0.006599 | \$0.69 CR |
| Storm Recovery Charge          | 105 kWh @ | \$ 0.001424 | \$0.15    |
| Storm Recovery Tax Credit      | 105 kWh @ | \$ 0.000071 | \$0.01 CR |
| Energy Efficiency              | 105 kWh @ | \$ 0.00081  | \$0.09    |
| TEEEF                          | 105 kWh @ | \$ 0.00084  | \$0.09    |
| PUC Assessment                 |           |             | \$0.02    |

|                            |        |
|----------------------------|--------|
| Total Distribution Charges | \$9.76 |
|----------------------------|--------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$13.84 ✓ |
|--------------------------|-----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

595

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 | 30   | Actual    | 03/18/2026         | ✓ 3796              | 04/16/2026        | 3801               | 1.00       | 5           | 1             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 5           | 1             | 0             |

**Electric Service Commercial**

Service Period: 03/18/2026 to 04/16/2026 ✓

TXU Energy Fixed Price

Base Usage

5 kWh @ \$ 0.0377995

\$0.19

**Total Commercial Charges**

\$0.19

**Electric Service Distribution**

Service Period: 03/18/2026 to 04/16/2026

Base Charge

\$1.45

Meter Charge

\$4.21

Distribution System Charge

5 kWh @ \$ 0.026454

\$0.13

Transmission Cost Recov Factor

5 kWh @ \$ 0.009319

\$0.05

Distribution Cost Recovery

5 kWh @ \$ 0.006536

\$0.03

Transition Charge (TC3)

5 kWh @ \$ 0.006599

\$0.03 CR

Storm Recovery Charge

5 kWh @ \$ 0.001424

\$0.01

PUC Assessment

\$0.01

**Total Distribution Charges**

\$5.86

**TOTAL CHARGES FOR ESI ID**

\$6.05 ✓

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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*Matagorda Historical*

**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    | 32   | Actual    | 03/20/2026         | ✓ 7649              | 04/20/2026        | 7856               | 1.00       | 207         | 4             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>207</b>  | <b>4</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 207 kWh @ | \$ 0.0377995 | \$7.82 |
| Other Charges                          |           |              | \$0.02 |
| Market Securitization (Debt) Financing |           |              | \$0.11 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.07 |
| PUC Assessment                         |           |              | \$0.01 |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$8.03</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 03/20/2026 to 04/20/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$1.45    |
| Meter Charge                   |           |             | \$4.21    |
| Distribution System Charge     | 207 kWh @ | \$ 0.026454 | \$5.48    |
| Transmission Cost Recov Factor | 207 kWh @ | \$ 0.009319 | \$1.93    |
| Distribution Cost Recovery     | 207 kWh @ | \$ 0.006536 | \$1.35    |
| Transition Charge (TC3)        | 207 kWh @ | \$ 0.006599 | \$1.37 CR |
| Storm Recovery Charge          | 207 kWh @ | \$ 0.001424 | \$0.29    |
| Storm Recovery Tax Credit      | 207 kWh @ | \$ 0.000071 | \$0.01 CR |
| Energy Efficiency              | 207 kWh @ | \$ 0.00081  | \$0.17    |
| TEEEF                          | 207 kWh @ | \$ 0.00084  | \$0.17    |
| PUC Assessment                 |           |             | \$0.02    |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$13.69</b> |
|-----------------------------------|----------------|

|                                 |                  |
|---------------------------------|------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$21.72</b> ✓ |
|---------------------------------|------------------|

DST 00072061



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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*Matagorda Historical*

ESI ID Detail:

Service Address:

Product:

772 LAUREL SEASONAL METER MATAGORDA, TX 77457  
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 | 32   | Actual    | 03/20/2026         | ✓ 11857             | 04/20/2026        | 11957              | 1.00       | 100         | 3             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 100         | 3             | 0             |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 100 kWh @ | \$ 0.0377995 | \$3.78 |
| Other Charges                          |           |              | \$0.01 |
| Market Securitization (Debt) Financing |           |              | \$0.05 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.03 |
| PUC Assessment                         |           |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$3.88 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/20/2026 to 04/20/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           | \$1.45      |           |
| Meter Charge                   |           | \$4.21      |           |
| Distribution System Charge     | 100 kWh @ | \$ 0.026454 | \$2.65    |
| Transmission Cost Recov Factor | 100 kWh @ | \$ 0.009319 | \$0.93    |
| Distribution Cost Recovery     | 100 kWh @ | \$ 0.006536 | \$0.65    |
| Transition Charge (TC3)        | 100 kWh @ | \$ 0.006599 | \$0.66 CR |
| Storm Recovery Charge          | 100 kWh @ | \$ 0.001424 | \$0.14    |
| Storm Recovery Tax Credit      | 100 kWh @ | \$ 0.000071 | \$0.01 CR |
| Energy Efficiency              | 100 kWh @ | \$ 0.00081  | \$0.08    |
| TEEEF                          | 100 kWh @ | \$ 0.00084  | \$0.08    |
| PUC Assessment                 |           |             | \$0.02    |

|                            |        |
|----------------------------|--------|
| Total Distribution Charges | \$9.54 |
|----------------------------|--------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$13.42 ✓ |
|--------------------------|-----------|

000095 26/23

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

492 MAGNOLIA ST LOT TEMP MATAGORDA, TX 77457  
Fixed Price

ESI ID: 10032789460208350

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 200341343 | 32   | Actual    | 03/20/2026         | 0                   | 04/20/2026        | ✓ 37               | 1.00       | 37          | 2             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 37          | 2             | 0             |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓  
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: 03/20/2026 to 04/20/2026

|                                |          |             |           |
|--------------------------------|----------|-------------|-----------|
| Base Charge                    |          | \$1.45      |           |
| Meter Charge                   |          | \$4.21      |           |
| Distribution System Charge     | 37 kWh @ | \$ 0.026454 | \$0.98    |
| Transmission Cost Recov Factor | 37 kWh @ | \$ 0.009319 | \$0.34    |
| Distribution Cost Recovery     | 37 kWh @ | \$ 0.006536 | \$0.24    |
| Transition Charge (TC3)        | 37 kWh @ | \$ 0.006599 | \$0.24 CR |
| Storm Recovery Charge          | 37 kWh @ | \$ 0.001424 | \$0.05    |
| Energy Efficiency              | 37 kWh @ | \$ 0.00081  | \$0.03    |
| TEEEF                          | 37 kWh @ | \$ 0.00084  | \$0.03    |
| PUC Assessment                 |          |             | \$0.01    |

|                            |        |
|----------------------------|--------|
| Total Distribution Charges | \$7.10 |
|----------------------------|--------|

|                          |          |
|--------------------------|----------|
| TOTAL CHARGES FOR ESI ID | \$8.53 ✓ |
|--------------------------|----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

487 MAGNOLIA ST UNIT MATAGORDA, TX 77457  
Fixed Price

ESI ID: 10032789414370120

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 200227986    | 32   | Actual    | 03/20/2026         | ✓ 28364             | 04/20/2026        | 29325              | 1.00       | 961         | 7             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>961</b>  | <b>7</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓  
TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 961 kWh @ | \$ 0.0377995 | \$36.33 |
| Other Charges                          |           |              | \$0.10  |
| Market Securitization (Debt) Financing |           |              | \$0.52  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.26  |
| PUC Assessment                         |           |              | \$0.06  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$37.27</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 03/20/2026 to 04/20/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$1.45    |
| Meter Charge                   |           |             | \$4.21    |
| Distribution System Charge     | 961 kWh @ | \$ 0.026454 | \$25.42   |
| Transmission Cost Recov Factor | 961 kWh @ | \$ 0.009319 | \$8.96    |
| Distribution Cost Recovery     | 961 kWh @ | \$ 0.006536 | \$6.28    |
| Transition Charge (TC3)        | 961 kWh @ | \$ 0.006599 | \$6.34 CR |
| Storm Recovery Charge          | 961 kWh @ | \$ 0.001424 | \$1.37    |
| Storm Recovery Tax Credit      | 961 kWh @ | \$ 0.000071 | \$0.07 CR |
| Energy Efficiency              | 961 kWh @ | \$ 0.00081  | \$0.78    |
| TEEEF                          | 961 kWh @ | \$ 0.00084  | \$0.81    |
| PUC Assessment                 |           |             | \$0.08    |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$42.95</b> |
|-----------------------------------|----------------|

|                                 |                  |
|---------------------------------|------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$80.22</b> ✓ |
|---------------------------------|------------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

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

ESI ID: 10032789446568110

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 122330875 | 32   | Actual    | 03/20/2026         | ✓ 219468            | 04/20/2026        | 220186             | 1.00       | 718         | 5             | 5             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 718         | 5             | 5             |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 718 kWh @ | \$ 0.0377995 | \$27.14 |
| Other Charges                          |           |              | \$0.07  |
| Market Securitization (Debt) Financing |           |              | \$0.39  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.21  |
| PUC Assessment                         |           |              | \$0.05  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$27.86 |
|--------------------------|---------|

**Electric Service Distribution**

Service Period: 03/20/2026 to 04/20/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           | \$2.28      |           |
| Meter Charge                   |           | \$19.72     |           |
| Distribution System Charge     | 5.3 kW @  | \$ 7.148    | \$37.88   |
| Transmission Cost Recov Factor | 5.3 kW @  | \$ 4.148935 | \$21.99   |
| Distribution Cost Recovery     | 5.3 kW @  | \$ 0.859422 | \$4.55    |
| Transition Charge (TC3)        | 16.1 kW @ | \$ 0.574924 | \$9.26 CR |
| Storm Recovery Charge          | 16.1 kW @ | \$ 0.265218 | \$4.27    |
| Storm Recovery Tax Credit      | 16.1 kW @ | \$ 0.013764 | \$0.22 CR |
| Energy Efficiency              | 718 kWh @ | \$ 0.000743 | \$0.53    |
| TEEEF                          | 5.3 kW @  | \$ 0.2281   | \$1.21    |
| PUC Assessment                 |           |             | \$0.15    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$83.10 |
|----------------------------|---------|

|                          |            |
|--------------------------|------------|
| TOTAL CHARGES FOR ESI ID | \$110.96 ✓ |
|--------------------------|------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457  
Fixed Price

ESI ID: 10032789432664941

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7006992918SD | 32   | Actual    | 03/20/2026         | 0                   | 04/20/2026        | ✓ 155              | 1.00       | 155         |               |               |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>155</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 03/20/2026 to 04/20/2026 ✓

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     |           |              | \$0.04 |
| PUC Assessment                         |           |              | \$0.01 |

|                                 |               |
|---------------------------------|---------------|
| <b>Total Commercial Charges</b> | <b>\$6.02</b> |
|---------------------------------|---------------|

**Electric Service Distribution**

Service Period: 03/20/2026 to 04/20/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$7.51    |
| Distribution System Charge     | 155 kWh @ | \$ 0.0264516 | \$4.10    |
| Transmission Cost Recov Factor | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Distribution Cost Recovery     | 155 kWh @ | \$ 0.0065161 | \$1.01    |
| Transition Charge (TC3)        | 155 kWh @ | \$ 0.0065806 | \$1.02 CR |
| Storm Recovery Charge          | 155 kWh @ | \$ 0.0092903 | \$1.44    |
| Storm Recovery Tax Credit      | 155 kWh @ | \$ 0.0004516 | \$0.07 CR |
| TEEEF                          | 155 kWh @ | \$ 0.0008387 | \$0.13    |
| PUC Assessment                 |           |              | \$0.02    |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$14.56</b> |
|-----------------------------------|----------------|

|                                 |                  |
|---------------------------------|------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$20.58</b> ✓ |
|---------------------------------|------------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

Service Address:

HIGHWAY 111 ODL MIDFIELD, TX 77458

ESI ID: 10032789492176731

Product:

Fixed Price

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 7007147859SD | 32   | Actual    | 03/06/2026         | 0                   | 04/06/2026        | ✓ 104              | 1.00       | 104         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 104         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/06/2026 to 04/06/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 104 kWh @ | \$ 0.0377995 | \$3.93 |
| Other Charges                          |           |              | \$0.02 |
| Market Securitization (Debt) Financing |           |              | \$0.07 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.05 |
| PUC Assessment                         |           |              | \$0.01 |

**Total Commercial Charges \$4.08**

**Electric Service Distribution**

Service Period: 03/06/2026 to 04/06/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$7.11    |
| Distribution System Charge     | 104 kWh @ | \$ 0.0264423 | \$2.75    |
| Transmission Cost Recov Factor | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Distribution Cost Recovery     | 104 kWh @ | \$ 0.0065385 | \$0.68    |
| Transition Charge (TC3)        | 104 kWh @ | \$ 0.0066346 | \$0.69 CR |
| Storm Recovery Charge          | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Storm Recovery Tax Credit      | 104 kWh @ | \$ 0.0004808 | \$0.05 CR |
| TEEEF                          | 104 kWh @ | \$ 0.0008654 | \$0.09    |
| PUC Assessment                 |           |              | \$0.02    |

**Total Distribution Charges \$11.85**

**TOTAL CHARGES FOR ESI ID \$15.93 ✓**



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address: **W15**  
Product:

110 JUNETTA AVE MIDFIELD, TX 77458  
Fixed Price

ESI ID: 10032789459047060

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 157104699    | 32   | Actual    | 03/06/2026         | ✓ 29653             | 04/06/2026        | 29979              | 1.00       | 326         | 10            | 10            |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>326</b>  | <b>10</b>     | <b>10</b>     |

**Electric Service Commercial**

Service Period: 03/06/2026 to 04/06/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 326 kWh @ | \$ 0.0377995 | \$12.32 |
| Other Charges                          |           |              | \$0.03  |
| Market Securitization (Debt) Financing |           |              | \$0.21  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.16  |
| PUC Assessment                         |           |              | \$0.02  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$12.74</b> |
|---------------------------------|----------------|

**Electric Service Distribution**

Service Period: 03/06/2026 to 04/06/2026

|                                |           |             |            |
|--------------------------------|-----------|-------------|------------|
| Base Charge                    |           |             | \$2.28     |
| Meter Charge                   |           |             | \$19.72    |
| Distribution System Charge     | 9.6 kW @  | \$ 7.148    | \$68.62    |
| Transmission Cost Recov Factor | 9.6 kW @  | \$ 4.148935 | \$39.83    |
| Distribution Cost Recovery     | 9.6 kW @  | \$ 0.859422 | \$8.25     |
| Transition Charge (TC3)        | 19.4 kW @ | \$ 0.574924 | \$11.15 CR |
| Storm Recovery Charge          | 19.4 kW @ | \$ 0.265218 | \$5.15     |
| Storm Recovery Tax Credit      | 19.4 kW @ | \$ 0.013764 | \$0.27 CR  |
| Energy Efficiency              | 326 kWh @ | \$ 0.000743 | \$0.24     |
| TEEEF                          | 9.6 kW @  | \$ 0.2281   | \$2.19     |
| PUC Assessment                 |           |             | \$0.23     |

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Total Distribution Charges</b> | <b>\$135.09</b> |
|-----------------------------------|-----------------|

|                                 |                   |
|---------------------------------|-------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$147.83</b> ✓ |
|---------------------------------|-------------------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458  
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 | 32   | Actual    | 03/06/2026         | 0                   | 04/06/2026        | ✓ 57               | 1.00       | 57          |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 57          | 0             | 0             |

Electric Service Commercial

Service Period: 03/06/2026 to 04/06/2026 ✓  
TXU Energy Fixed Price

|                                        |          |              |        |
|----------------------------------------|----------|--------------|--------|
| Base Usage                             | 57 kWh @ | \$ 0.0377995 | \$2.16 |
| Other Charges                          |          |              | \$0.01 |
| Market Securitization (Debt) Financing |          |              | \$0.04 |
| Other ERCOT Incremental AS Charges     |          |              | \$0.02 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$2.23 |
|--------------------------|--------|

Electric Service Distribution

Service Period: 03/06/2026 to 04/06/2026

|                                |          |              |           |
|--------------------------------|----------|--------------|-----------|
| Outdoor Lighting - Facilities  |          |              | \$6.44    |
| Distribution System Charge     | 57 kWh @ | \$ 0.0264912 | \$1.51    |
| Transmission Cost Recov Factor | 57 kWh @ | \$ 0.0092982 | \$0.53    |
| Distribution Cost Recovery     | 57 kWh @ | \$ 0.0064912 | \$0.37    |
| Transition Charge (TC3)        | 57 kWh @ | \$ 0.0066667 | \$0.38 CR |
| Storm Recovery Charge          | 57 kWh @ | \$ 0.0092982 | \$0.53    |
| Storm Recovery Tax Credit      | 57 kWh @ | \$ 0.0005263 | \$0.03 CR |
| TEEEF                          | 57 kWh @ | \$ 0.0008772 | \$0.05    |
| PUC Assessment                 |          |              | \$0.01    |

|                            |        |
|----------------------------|--------|
| Total Distribution Charges | \$9.03 |
|----------------------------|--------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$11.26 ✓ |
|--------------------------|-----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

RAWLS ODL MIDFIELD, TX 77458  
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 | 32   | Actual    | 03/06/2026         | 0                   | 04/06/2026        | ✓ 104              | 1.00       | 104         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 104         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/06/2026 to 04/06/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |        |
|----------------------------------------|-----------|--------------|--------|
| Base Usage                             | 104 kWh @ | \$ 0.0377995 | \$3.93 |
| Other Charges                          |           |              | \$0.02 |
| Market Securitization (Debt) Financing |           |              | \$0.07 |
| Other ERCOT Incremental AS Charges     |           |              | \$0.05 |
| PUC Assessment                         |           |              | \$0.01 |

|                          |        |
|--------------------------|--------|
| Total Commercial Charges | \$4.08 |
|--------------------------|--------|

**Electric Service Distribution**

Service Period: 03/06/2026 to 04/06/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$7.11    |
| Distribution System Charge     | 104 kWh @ | \$ 0.0264423 | \$2.75    |
| Transmission Cost Recov Factor | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Distribution Cost Recovery     | 104 kWh @ | \$ 0.0065385 | \$0.68    |
| Transition Charge (TC3)        | 104 kWh @ | \$ 0.0018269 | \$0.19 CR |
| Storm Recovery Charge          | 104 kWh @ | \$ 0.0093269 | \$0.97    |
| Storm Recovery Tax Credit      | 104 kWh @ | \$ 0.0004808 | \$0.05 CR |
| TEEEF                          | 104 kWh @ | \$ 0.0008654 | \$0.09    |
| PUC Assessment                 |           |              | \$0.02    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$12.35 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$16.43 ✓ |
|--------------------------|-----------|

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

RAWLS UNIT FIRES MIDFIELD, TX 77458  
Fixed Price

ESI ID: 10032789433412700

| Meter ID  | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|-----------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 136592656 | 32   | Actual    | 03/06/2026         | ✓ 259649            | 04/06/2026        | 262319             | 1.00       | 2670        | 7             | 7             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 2670        | 7             | 7             |

**Electric Service Commercial**

Service Period: 03/06/2026 to 04/06/2026 ✓  
TXU Energy Fixed Price

|                                        |            |              |          |
|----------------------------------------|------------|--------------|----------|
| Base Usage                             | 2670 kWh @ | \$ 0.0377995 | \$100.92 |
| Other Charges                          |            |              | \$0.29   |
| Market Securitization (Debt) Financing |            |              | \$1.72   |
| Other ERCOT Incremental AS Charges     |            |              | \$1.28   |
| PUC Assessment                         |            |              | \$0.17   |

|                          |          |
|--------------------------|----------|
| Total Commercial Charges | \$104.38 |
|--------------------------|----------|

**Electric Service Distribution**

Service Period: 03/06/2026 to 04/06/2026

|                                |             |             |           |
|--------------------------------|-------------|-------------|-----------|
| Base Charge                    |             |             | \$2.28    |
| Meter Charge                   |             |             | \$19.72   |
| Distribution System Charge     | 6.6 kW @    | \$ 7.148    | \$47.18   |
| Transmission Cost Recov Factor | 6.6 kW @    | \$ 4.148935 | \$27.38   |
| Distribution Cost Recovery     | 6.6 kW @    | \$ 0.859422 | \$5.67    |
| Transition Charge (TC3)        | 13.4 kW @   | \$ 0.574924 | \$7.70 CR |
| Storm Recovery Charge          | 13.4 kW @   | \$ 0.265218 | \$3.55    |
| Storm Recovery Tax Credit      | 13.4 kW @   | \$ 0.013764 | \$0.18 CR |
| Energy Efficiency              | 2,670 kWh @ | \$ 0.000743 | \$1.98    |
| TEEEF                          | 6.6 kW @    | \$ 0.2281   | \$1.51    |
| PUC Assessment                 |             |             | \$0.17    |

|                            |          |
|----------------------------|----------|
| Total Distribution Charges | \$101.56 |
|----------------------------|----------|

|                          |            |
|--------------------------|------------|
| TOTAL CHARGES FOR ESI ID | \$205.94 ✓ |
|--------------------------|------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

955 STREETLIGHT STLG 1000HPS MIDFIELD, TX 77458

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    | 03/30/2026         | 0                   | 04/28/2026        | 367                | 1.00       | 367         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 367         | 0             | 0             |

**Electric Service Commercial**

Service Period: 03/30/2026 to 04/28/2026

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 367 kWh @ | \$ 0.0377995 | \$13.87 |
| Other Charges                          |           |              | \$0.12  |
| Market Securitization (Debt) Financing |           |              | \$0.19  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.13  |
| PUC Assessment                         |           |              | \$0.02  |

**Total Commercial Charges \$14.33**

**Electric Service Distribution**

Service Period: 03/30/2026 to 04/28/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Base Charge                    |           |              | \$1.45    |
| Street Lighting - Facilities   |           |              | \$10.19   |
| Distribution System Charge     | 367 kWh @ | \$ 0.0264578 | \$9.71    |
| Transmission Cost Recov Factor | 367 kWh @ | \$ 0.0093188 | \$3.42    |
| Distribution Cost Recovery     | 367 kWh @ | \$ 0.0065395 | \$2.40    |
| Transition Charge (TC3)        | 367 kWh @ | \$ 0.0039237 | \$1.44 CR |
| Storm Recovery Charge          | 367 kWh @ | \$ 0.0092916 | \$3.41    |
| Storm Recovery Tax Credit      | 367 kWh @ | \$ 0.0004632 | \$0.17 CR |
| TEEEF                          | 367 kWh @ | \$ 0.0008447 | \$0.31    |
| PUC Assessment                 |           |              | \$0.05    |

**Total Distribution Charges \$29.33**

**TOTAL CHARGES FOR ESI ID \$43.66**

Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

ESI ID Detail:

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

ESI ID: 10032789440808411

| Meter ID  | 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 | 30   | Actual    | 03/24/2026         | ✓ 774523            | 04/22/2026        | 775666             | 1.00       | 1143        | 9             | 9             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 1143        | 9             | 9             |

**Electric Service Commercial**

Service Period: 03/24/2026 to 04/22/2026 ✓  
TXU Energy Fixed Price

|                                        |            |              |         |
|----------------------------------------|------------|--------------|---------|
| Base Usage                             | 1143 kWh @ | \$ 0.0377995 | \$43.20 |
| Other Charges                          |            |              | \$0.13  |
| Market Securitization (Debt) Financing |            |              | \$0.61  |
| Other ERCOT Incremental AS Charges     |            |              | \$0.32  |
| PUC Assessment                         |            |              | \$0.07  |
| Gross Receipts Reimb                   |            |              | \$0.48  |

**Total Commercial Charges \$44.81**

**Electric Service Distribution**

Service Period: 03/24/2026 to 04/22/2026

|                                |             |             |           |
|--------------------------------|-------------|-------------|-----------|
| Base Charge                    |             |             | \$2.28    |
| Meter Charge                   |             |             | \$19.72   |
| Distribution System Charge     | 8.6 kW @    | \$ 7.148    | \$61.47   |
| Transmission Cost Recov Factor | 8.6 kW @    | \$ 4.148935 | \$35.68   |
| Distribution Cost Recovery     | 8.6 kW @    | \$ 0.859422 | \$7.39    |
| Transition Charge (TC3)        | 12.4 kW @   | \$ 0.574924 | \$7.13 CR |
| Storm Recovery Charge          | 12.4 kW @   | \$ 0.265218 | \$3.29    |
| Storm Recovery Tax Credit      | 12.4 kW @   | \$ 0.013764 | \$0.17 CR |
| Energy Efficiency              | 1,143 kWh @ | \$ 0.000743 | \$0.85    |
| TEEEF                          | 8.6 kW @    | \$ 0.2281   | \$1.96    |
| PUC Assessment                 |             |             | \$0.21    |
| Gross Receipts Reimb           |             |             | \$1.38    |

**Total Distribution Charges \$126.93**

**TOTAL CHARGES FOR ESI ID \$171.74 ✓**



DST 00072061



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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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 | 30   | Actual    | 03/24/2026         | ✓ 13914             | 04/22/2026        | 14576              | 1.00       | 662         | 5             | 5             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 662         | 5             | 5             |

**Electric Service Commercial**

Service Period: 03/24/2026 to 04/22/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 662 kWh @ | \$ 0.0377995 | \$25.02 |
| Other Charges                          |           |              | \$0.07  |
| Market Securitization (Debt) Financing |           |              | \$0.36  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.19  |
| PUC Assessment                         |           |              | \$0.04  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$25.68 |
|--------------------------|---------|

**Electric Service Distribution**

Service Period: 03/24/2026 to 04/22/2026

|                                |            |             |           |
|--------------------------------|------------|-------------|-----------|
| Base Charge                    |            | \$4.14      |           |
| Meter Charge                   |            | \$9.27      |           |
| Distribution System Charge     | 5 kVA @    | \$ 4.894    | \$24.47   |
| Transmission Cost Recov Factor | 5.18 kVA @ | \$ 3.611969 | \$18.71   |
| Distribution Cost Recovery     | 5 kVA @    | \$ 0.50     | \$2.50    |
| Storm Recovery Charge          | 5 kVA @    | \$ 0.194    | \$0.97    |
| Transition Charge (TC6)        | 5 kVA @    | \$ 0.496    | \$2.48    |
| Nuclear Decommission           | 5 kVA @    | \$ 0.002    | \$0.01    |
| Tax Refund Credit              | 5 kVA @    | \$ 0.032    | \$0.16 CR |
| Storm Recovery Tax Credit      | 5 kVA @    | \$ 0.072    | \$0.36 CR |
| Rate Case Expense Surcharge    | 5 kVA @    | \$ 0.008    | \$0.04    |
| Energy Efficiency              | 662 kWh @  | \$ 0.000937 | \$0.62    |
| TEEEF                          | 5 kVA @    | \$ 0.504    | \$2.52    |
| PUC Assessment                 |            |             | \$0.10    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$65.31 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$90.99 ✓ |
|--------------------------|-----------|

|                 |               |
|-----------------|---------------|
| Current Charges | \$23,488.57 ✓ |
|-----------------|---------------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:

Product:

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

ESI ID: 10032789474945241

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 122240914    | 32   | Actual    | 03/13/2026         | ✓ 68518             | 04/13/2026        | 68877              | 1.00       | 359         | 8             | 0             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>359</b>  | <b>8</b>      | <b>0</b>      |

Electric Service Commercial

Service Period: 03/13/2026 to 04/13/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 359 kWh @ | \$ 0.0377995 | \$13.57 |
| Other Charges                          |           |              | \$0.04  |
| Market Securitization (Debt) Financing |           |              | \$0.19  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.10  |
| PUC Assessment                         |           |              | \$0.02  |

|                                 |                |
|---------------------------------|----------------|
| <b>Total Commercial Charges</b> | <b>\$13.92</b> |
|---------------------------------|----------------|

Electric Service Distribution

Service Period: 03/13/2026 to 04/13/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           |             | \$1.45    |
| Meter Charge                   |           |             | \$4.21    |
| Distribution System Charge     | 359 kWh @ | \$ 0.026454 | \$9.50    |
| Transmission Cost Recov Factor | 359 kWh @ | \$ 0.009319 | \$3.35    |
| Distribution Cost Recovery     | 359 kWh @ | \$ 0.006536 | \$2.35    |
| Transition Charge (TC3)        | 359 kWh @ | \$ 0.006599 | \$2.37 CR |
| Storm Recovery Charge          | 359 kWh @ | \$ 0.001424 | \$0.51    |
| Storm Recovery Tax Credit      | 359 kWh @ | \$ 0.000071 | \$0.03 CR |
| Energy Efficiency              | 359 kWh @ | \$ 0.00081  | \$0.29    |
| TEEEF                          | 359 kWh @ | \$ 0.00084  | \$0.30    |
| PUC Assessment                 |           |             | \$0.04    |

|                                   |                |
|-----------------------------------|----------------|
| <b>Total Distribution Charges</b> | <b>\$19.60</b> |
|-----------------------------------|----------------|

|                                 |                  |
|---------------------------------|------------------|
| <b>TOTAL CHARGES FOR ESI ID</b> | <b>\$33.52</b> ✓ |
|---------------------------------|------------------|

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Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

25000 STATE HIGHWAY 35 S UNIT OFFIC PALACIOS, TX 77465-1920  
Fixed Price

ESI ID: 10032789453394875

| Meter ID  | 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 | 32   | Actual    | 03/13/2026         | ✓ 10398             | 04/13/2026        | 10954              | 1.00       | 556         | 5             | 0             |
| TOTAL     |      |           |                    |                     |                   |                    |            | 556         | 5             | 0             |

Electric Service Commercial

Service Period: 03/13/2026 to 04/13/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 556 kWh @ | \$ 0.0377995 | \$21.02 |
| Other Charges                          |           |              | \$0.05  |
| Market Securitization (Debt) Financing |           |              | \$0.30  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.15  |
| PUC Assessment                         |           |              | \$0.04  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$21.56 |
|--------------------------|---------|

Electric Service Distribution

Service Period: 03/13/2026 to 04/13/2026

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| Base Charge                    |           | \$1.45      |           |
| Meter Charge                   |           | \$4.21      |           |
| Distribution System Charge     | 556 kWh @ | \$ 0.026454 | \$14.71   |
| Transmission Cost Recov Factor | 556 kWh @ | \$ 0.009319 | \$5.18    |
| Distribution Cost Recovery     | 556 kWh @ | \$ 0.006536 | \$3.63    |
| Transition Charge (TC3)        | 556 kWh @ | \$ 0.006599 | \$3.67 CR |
| Storm Recovery Charge          | 556 kWh @ | \$ 0.001424 | \$0.79    |
| Storm Recovery Tax Credit      | 556 kWh @ | \$ 0.000071 | \$0.04 CR |
| Energy Efficiency              | 556 kWh @ | \$ 0.000081 | \$0.45    |
| TEEEF                          | 556 kWh @ | \$ 0.000084 | \$0.47    |
| PUC Assessment                 |           |             | \$0.05    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$27.23 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$48.79 ✓ |
|--------------------------|-----------|



Customer Name: MATAGORDA COUNTY  
Account Number: 100064844327  
Invoice Number: 055428856715  
Invoice Date: 05/08/2026

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ESI ID Detail:

Service Address:  
Product:

1614

25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920  
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 | 32   | Actual    | 03/13/2026         | 0                   | 04/13/2026        | 620                | 1.00       | 620         |               |               |
| TOTAL        |      |           |                    |                     |                   |                    |            | 620         | 0             | 0             |

Electric Service Commercial

Service Period: 03/13/2026 to 04/13/2026 ✓

TXU Energy Fixed Price

|                                        |           |              |         |
|----------------------------------------|-----------|--------------|---------|
| Base Usage                             | 620 kWh @ | \$ 0.0377995 | \$23.43 |
| Other Charges                          |           |              | \$0.12  |
| Market Securitization (Debt) Financing |           |              | \$0.34  |
| Other ERCOT Incremental AS Charges     |           |              | \$0.17  |
| PUC Assessment                         |           |              | \$0.04  |

|                          |         |
|--------------------------|---------|
| Total Commercial Charges | \$24.10 |
|--------------------------|---------|

Electric Service Distribution

Service Period: 03/13/2026 to 04/13/2026

|                                |           |              |           |
|--------------------------------|-----------|--------------|-----------|
| Outdoor Lighting - Facilities  |           |              | \$30.04   |
| Distribution System Charge     | 620 kWh @ | \$ 0.0264516 | \$16.40   |
| Transmission Cost Recov Factor | 620 kWh @ | \$ 0.0093226 | \$5.78    |
| Distribution Cost Recovery     | 620 kWh @ | \$ 0.0065323 | \$4.05    |
| Transition Charge (TC3)        | 620 kWh @ | \$ 0.0065968 | \$4.09 CR |
| Storm Recovery Charge          | 620 kWh @ | \$ 0.0093065 | \$5.77    |
| Storm Recovery Tax Credit      | 620 kWh @ | \$ 0.0004677 | \$0.29 CR |
| TEEEF                          | 620 kWh @ | \$ 0.0008387 | \$0.52    |
| PUC Assessment                 |           |              | \$0.09    |

|                            |         |
|----------------------------|---------|
| Total Distribution Charges | \$58.27 |
|----------------------------|---------|

|                          |           |
|--------------------------|-----------|
| TOTAL CHARGES FOR ESI ID | \$82.37 ✓ |
|--------------------------|-----------|

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