

370

AUG 16 2021

3528

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



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

Desc TPO-VFD 4/18 to 7/19/21

Jw

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
25516001	TRES PALACIOS OAKS VOL	41	0.070000	0	FIRE STATION	(361) 484-6943			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	19556	19892	10299377	1	336	56.92
1. LED-100W VANDAL PROOF									10.50
1 POLE									1.75
TEXAS STATE TAX									3.56
PREVIOUS UNPAID BALANCE									196.10
TOTAL AMOUNT DUE									268.83
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

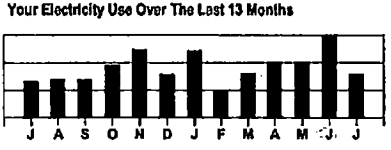
C.F.

Code 01054410-615 with TPO-Fire Dept

COPY

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	336	11	1.90	\$268.83
PREVIOUS BILLING PERIOD	31	632	20	2.74	
SAME PERIOD LAST YEAR	30	283	9	1.52	

CURRENT BILL PAST DUE AFTER	08/16/21	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		\$272.28



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

APPROVED COUNTY AUDITOR

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

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- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

* Commissioner Frick agreed to pay for the electricity from this period forward per Karen Slab

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

RETURN SERVICE REQUESTED

will change address when Kristen receives paper work

ACCOUNT NUMBER	25516001
Previous Balance	\$196.10
Current Bill	\$72.73
SAVE	\$3.45
Total Due on Account	\$268.83
After 08/16/21	\$272.28

Total due to clear acct.

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



TRES PALACIOS OAKS VOL 10
FIRE DEPT 2568
5855 FM 2853
PALACIOS TX 77465-6535

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



Veronica

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



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 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
25516001	TRES PALACIOS OAKS VOL	41	0.070000	0	FIRE STATION	(361) 588-7740			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/21	06/18/21	31	2	18924	19556	10299377	1	632	85.04
(1) LED 100 W VANDAL PROOF 1 POLE TEXAS STATE TAX THANK YOU FOR YOUR PAYMENT 06/08/21 PREVIOUS AMOUNT DUE PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									742 10.50 1.75 5.32 -88.63 177.26 88.63 191.24
C.F. Code 010-54410-615 K.H. TPO Fire Dept									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	632	20	2.74			\$191.24		
PREVIOUS BILLING PERIOD	30	431	14	2.27	CURRENT BILL PAST DUE AFTER	07/15/21	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	290	9	1.49	AFTER DUE DATE PAY		\$196.10		
Your Electricity Use Over The Last 13 Months 					PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

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

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
 Edna, TX 77957-1189
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	25516001
Previous Balance	\$88.63
Current Bill	\$102.61
SAVE	\$4.86
IF PAID BY	07/15/21
Total Due on Account	\$191.24
After 07/15/21	\$196.10



*****AUTO**5-DIGIT 77465
 TRES PALACIOS OAKS VOL 10
 FIRE DEPT 2568
 5855 FM 2853
 PALACIOS TX 77465-6535

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

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



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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
25516001		TRES PALACIOS OAKS VOL		41	0.075000	0	FIRE STATION		(361) 588-7740	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
04/18/21	05/18/21	30	2	18493	18924	10299377	1	431	68.11	
LED 100 W VANDAL PROOF									42	
1 POLE									0	
TEXAS STATE TAX									1.75	
PREVIOUS UNPAID BALANCE									4.26	
TOTAL AMOUNT DUE									88.63	
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									173.25	
<p><i>ck.</i></p> <p><i>Code 010-54410-615 K.H. TPO - Fire Dept</i></p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					\$173.25
CURRENT BILLING PERIOD	30	431	14	2.27	CURRENT BILL PAST DUE AFTER	06/15/21	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	431	14	2.20	AFTER DUE DATE PAY					\$177.26
SAME PERIOD LAST YEAR	30	276	9	1.49						
Your Electricity Use Over The Last 13 Months				PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE						
				VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY						

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

RECEIVED
 AUG 12 2021
 BY: *SB*

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

COPY



P.O. Box 1189
 Edna, TX 77957-1189
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	25516001		
Previous Balance	\$88.63	Current Bill	\$84.62
SAVE	\$4.01	IF PAID BY	06/15/21
Total Due on Account	\$173.25		
After 06/15/21	\$177.26		

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

TRES PALACIOS OAKS VOL 10
 FIRE DEPT 2566
 5855 FM 2853
 PALACIOS TX 77465-6535

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

Last payment Rec'd 6-8-21 \$88.63

From: Veronica Webernich <vwebernich@myjec.coop>
To: "PREC4@CO.MATAGORDA.TX.US" <PREC4@CO.MATAGORDA.TX.US>
Date: 08/10/2021 11:40 AM
Subject: Jackson Electric Coop - Account 25516-001 Tres Palacios Oaks Vol Fire Station

Karen,
Please see attached copies as requested. Total due \$268.83
Last payment was rec'd on 6-8-21 \$88.63
If you have any questions please let me know.
Thanks,
Veronica

Veronica M. Webernich

Jackson Electric Coop
P O Box 1189
Edna, TX 77957
361-771-4400
vwebernich@myjec.coop



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Attachments:

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