

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

3710
DEC 02 2020



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

ACCOUNT #	Transfer Station	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13413002		MATAGORDA COUNTY (LANDFILL)	30	0.074000	0	MAT. CO TRANSFER STATION	(979) 244-2717		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	146460	149097	10300035	1	2637	346.07

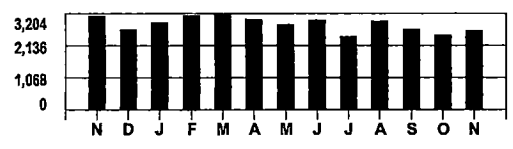
THANK YOU FOR YOUR PAYMENT 11/12/20 -320.98
 PREVIOUS AMOUNT DUE 320.98
 TOTAL AMOUNT DUE 346.07

010-54410-595
 Ina Kuebat

APPROVED
 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$346.07
CURRENT BILLING PERIOD	31	2637	85	11.16	CURRENT BILL PAST DUE AFTER	12/15/20	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	2484	80	10.35	AFTER DUE DATE PAY		\$346.07
SAME PERIOD LAST YEAR	31	3120	101	10.99			

Your Electricity Use Over The Last 13 Months



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

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

TX01020F



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

RETURN SERVICE REQUESTED

RECEIVED
 DEC 01 2020

BY: JB

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Bill	\$346.07
SAVE	\$0.00
IF PAID BY	12/15/20
Total Due on Account	\$346.07
After 12/15/20	\$346.07

*****AUTO**5-DIGIT 77404

MATAGORDA COUNTY (LANDFILL) 2
 ENVIRONMENTAL HEALTH 331
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

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



777



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

DEC 02 2020

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221420	✓ 221400	20	37.60
Sewage				37.60

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	12/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.20		75.20

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

W

APPROVED
COUNTY AUDITOR

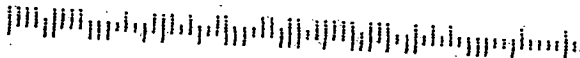
Go to www.payclix.com/matagordawdpsc to pay on line.

Service From 10/15/2020 TO 11/16/2020 ACCOUNT # 10 / 11-16-20

Park Mata. Co. / Pct #2
PO Box 571
Matagorda TX 77457

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	16	1	75.20	0.00	75.20

This bill is due by the 10th of the 10th day after the delinquent notice. Service will be restored after all payments are received.



RECEIVED
DEC 02 2020

BY: *SB*

777



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

DEC 02 2020

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	41380	✓ 39350	2,030	47.65
Sewage				47.65

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	12/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
95.30		95.30

010-54410-613

APPROVED
COUNTY AUDITOR
DB KW

MAIL THIS STUB WITH YOUR PAYMENT

Go to www.payclix.com/matagordawdsc to pay on line.

Service From 10/16/2020 TO 11/17/2020 ACCOUNT # 214/11/20/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	17		95.30	0.00	95.30

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

This bill is due by the 10th of the month.
10th day after the delinquent notice.
Service will be restored after all payments are received.

RECEIVED
DEC 02 2020

BY: DB