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

2 9 2021



Office Hours:

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

Day Oily (979) 2-	De	e TPO-	VFD 8	18 to	9/16	<u>عر</u>						0.00 dilli 0.00 pilli	
ACCOUNT # 4 (		CCOUNT NAME		RATE	PCRF	BILL T	YPE	,	SERVIC	E ADDRE	SS	TELEPHONE #	
25516001/	TRES PALAC	IOS OAKS	VOL	41	0.070000	0	F	IRE S	TATION			(361) 484-6943	
SERVICE P	RIOD	NO. R	EAD	METER	READING		METE	R.	MULT	KILOW		CHARGES	
FROM	то	DAYS T	YPE PR	EVIOUS	PRESE	NT	NUMB	ER	MOLI	USAGE		VIINIOEU	
08/18/21	09/16/21	29	2 2	0408 🗸	2107	7 '	10299	377	1	669	)	88.56	
1 LED-100 \	V VANDAL PR	OOLF								42		10.50	
1 POLE										0		1.75	
TEXAS STATE	TAX											5.54	
<b>PREVIOUS UN</b>	PAID BALANC	E Pd	, 9.27	<u>-21</u>	CL*	99'	704					90.90	
TOTAL AMOUN		1										197.25	
(CURRENT BIL	L DUE DATE (	DOES NOT A	PPLY TO P	REVIC	US BALA	NCE D	UE)						
1				-10-10-7								Constitution of the State of th	
Code 010-54410-615 K.D. DOVED													
Code 010-54410-615 K.M.  APPROVED COUNTY AUDITOR									<b>&gt;</b>				
- COLINTY AUDI													
								CO		-1/-A-	$\sim$	B Ulas	
		_							BD			# Johns	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST	PER DAY	TOTAL NOV		OW DUE			\$197.25		
CURRENT BILLING PERI	D 29	669	23	3	.05	CURRENT BILL					Ι	,	
PREVIOUS BILLING PERI	DD 31	516	17	2	.39	PAST [	DUE AF	TER	10/	15/21	BIL	L IS DUE UPON RECEIPT	
SAME PERIOD LAST YEA	IR 30	291	10	1	.71	AFTER DUE DATE PAY			\$197.25				
Your Elec	ricity Use Over The L	ast 13 Months		Δ.	JAILLAL MI	EETING	C OCT	ORER	OTH 202	1 @ BA	V CIT	Y CIVIC CENTER	

669 446 223 ANNUAL MEETING OCTOBER 9TH, 2021 @ BAY CITY CIVIC CENTER REGISTRATION BEGINS @ 9:00AM; MEETING STARTS @ 10:00AM

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

Bill Type **ESTIMATED** MINIMUM ESTIMATED 3 MINIMUM FINAL PRORATED PRORATED MINIMUM

**BUDGET BILL** WEATHERIZATION/CONTRACT WAITING TO BE BILLED

\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 77465 միդիսրկեկրդեները:||Ալևիր

TRES PALACIOS OAKS VOL

PALACIOS TX 77465-6535

Read Type COMPUTER ESTIMATED 0 CONSUMER READ COOP READ 2 3

CHARGEABLE READ COOP READ - FIELD **NEW CONNECT** 

PO BOX 1189

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

FIRE DEPT

5855 FM 2853

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

0 . 0

0

ACCOUNT NUME	BER	2551600	10.10
Previous Balance	\$90.90	Current Bill	\$406.35
SAVE	\$0.00	IF PAID BY	10/15/21
Total Due on Account			\$197.25
After 10/15/21			\$197.25

TX01020F

EDNA TX 77957-1189 

JACKSON ELECTRIC COOPERATIVE INC

From: Jenny Vesely <jvesely@myjec.coop>

To: Donna Barrett <dbarrett@co.matagorda.tx.us>

**Date:** 09/28/2021 04:18 PM

Subject: RE: Tax Exemption Certificate Tres Palacio's Oaks

It is actually \$96.18.

Thanks,

Jenny Vesely

From: Donna Barrett <dbarrett@co.matagorda.tx.us>

**Sent:** Tuesday, September 28, 2021 1:20 PM **To:** Jenny Vesely <a href="mailto:yivesely@myjec.coop">yivesely@myjec.coop</a>

Subject: RE: Tax Exemption Certificate Tres Palacios Oaks

So the total I should pay would be \$96.18?

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

From: Jenny Vesely <jvesely@myjec.coop>

To: Donna Barrett < dbarrett@co.matagorda.tx.us >

Date: Tue, 28 Sep 2021 16:40:20 +0000

Subject: RE: Tax Exemption Certificate Tres Palacios Oaks

Yes, I went ahead and refunded the tax charges from September and October. And will note the account about the \$90.90 was mailed today.

Thank you,

Jenny Vesely
Billing Assistant
Jackson Electric Cooperative, Inc
jvesely@myjec.coop
361-771-4400 (Office)
361-771-4440 (Direct)
361-771-4406 (Fax)



From: Donna Barrett < dbarrett@co.matagorda.tx.us >

Sent: Tuesday, September 28, 2021 11:25 AM

To: Jenny Vesely <jvesely@myjec.coop>
Subject: Tax Exemption Certificate Tres Palacios Oaks

Jenna,

Please find attached the tax exemption certificate for the Tres Palacios Oaks VFD account #25516001. I also sent the last 2 invoices which had the Texas State taxes on them totaling \$10.17. Can we deduct this from the invoice totaling \$197.25. The invoice for \$90.90 was mailed today. Please let me know the total to pay. Thank you.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 208
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

From: Jenny Vesely <jvesely@myjec.coop>

To: Donna Barrett <dbarrett@co.matagorda.tx.us>

**Date:** 09/28/2021 04:14 PM

Subject: RE: Tax Exemption Certificate Tres Palacios Oaks

l am showing you owe \$100.81 -88.56 + 10.50 + 1.75 = \$100.81.

Thanks,

Jenny Vesely
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Time Conduction Stranger Congression (ALC)

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