

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

370

DEC 07 2021



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

Transfer Station

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
11-18-21 / INV 13413002	MATAGORDA COUNTY (LANDFILL)	30	0.080000	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				
10/18/21	11/18/21	31	2	177607	180115	10300035	1	2508	348.34

THANK YOU FOR YOUR PAYMENT 11/11/21  
 PREVIOUS AMOUNT DUE -346.82  
 TOTAL AMOUNT DUE 346.82  
 348.34

**RECEIVED**  
 DEC 03 2021

010-54410-5951  
 Donita Townsend

BY: DR.....

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2508	81	11.24	CURRENT BILL PAST DUE AFTER 12/15/21 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	35	2756	79	9.91			
SAME PERIOD LAST YEAR	31	2637	85	11.16	AFTER DUE DATE PAY \$348.34		

Your Electricity Use Over The Last 13 Months



**MERRY CHRISTMAS!**  
 PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE  
 NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!

VISIT OUR WEBSITE AT: [www.myjec.coop](http://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    |                      |

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.080000	0	457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21	31	2	14012	14185	10296224	1	173	43.17

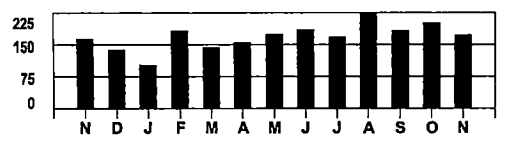
1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 11/11/21  
 PREVIOUS AMOUNT DUE 54.60  
 TOTAL AMOUNT DUE 53.67

010-54410-613  
m

APPROVED  
COUNTY AUDITOR  
SB m

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	173	6	1.39	TOTAL NOW DUE <b>\$53.67</b>		
PREVIOUS BILLING PERIOD	32	201	6	1.38			
SAME PERIOD LAST YEAR	31	164	5	1.33	AFTER DUE DATE PAY		\$53.67

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Bill Type  
 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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 DEC 07 2021  
 BY: *SB*

Read Type  
 0 COMPUTER ESTIMATED  
 1 CONSUMER READ  
 2 COOP READ  
 3 CHARGEABLE READ  
 4 COOP READ - FIELD  
 5 NEW CONNECT

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ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13415002		MATAGORDA CO PREC #2		41	0.080000	0	S/LTS ONLY		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21	31	0			0			0.00
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 11/11/21 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								84 462 0 -154.50 154.50 154.50	
COMPARISONS				DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD				31	0	0	0	\$154.50	
PREVIOUS BILLING PERIOD				30	0	0	0	CURRENT BILL PAST DUE AFTER	12/15/21
SAME PERIOD LAST YEAR				31	0	0	0	BILL IS DUE UPON RECEIPT	
				AFTER DUE DATE PAY				\$154.50	
<b>MERRY CHRISTMAS!</b> <b>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</b> <b>NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!</b>  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY									

010-54410-613  
NW

APPROVED  
COUNTY AUDITOR  
DB km

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

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- Read Type
- 0 COMPUTER ESTIMATED
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  - 2 COOP READ
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BY: *DB*

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	0	FM 457 - Kitchen VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21	31	2	28918	28920	10295975	1	2	30.22

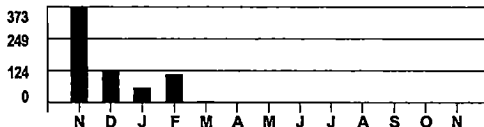
2 1000W FLOOD LIGHT 800 59.50  
 1 TRANSFORMER 0 2.00  
 THANK YOU FOR YOUR PAYMENT 11/11/21 -91.60  
 PREVIOUS AMOUNT DUE 91.60  
 TOTAL AMOUNT DUE 91.72

010-54410-613  
mw

APPROVED  
COUNTY AUDITOR  
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2	0	0.97	\$91.72		
PREVIOUS BILLING PERIOD	32	1	0	0.94	CURRENT BILL PAST DUE AFTER	12/15/21	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	373	12	2.22	AFTER DUE DATE PAY		\$91.72

Your Electricity Use Over The Last 13 Months



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Bill Type

- 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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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.080000	0	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21	31	2	67734	68571	10297354	1	837	109.57

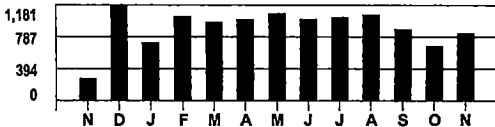
THANK YOU FOR YOUR PAYMENT 11/11/21  
 PREVIOUS AMOUNT DUE -85.80  
 TOTAL AMOUNT DUE 109.57

010-54410-613  
 MW

APPROVED  
 COUNTY AUDITOR  
 DB Kue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	837	27	3.53	TOTAL NOW DUE <b>\$109.57</b>		
PREVIOUS BILLING PERIOD	32	683	21	2.68			
SAME PERIOD LAST YEAR	31	280	9	1.50	AFTER DUE DATE PAY		\$109.57

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Bill Type	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
Read Type	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT				

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BY: DB

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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.080000	0	Canteen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21	31	2	76475	76868	10297352	1	393	60.73

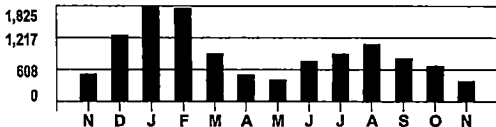
THANK YOU FOR YOUR PAYMENT 11/11/21  
 PREVIOUS AMOUNT DUE -86.40  
 TOTAL AMOUNT DUE 60.73

010-54410-613  
 m

APPROVED  
 COUNTY AUDITOR  
 SB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	393	13	1.96	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/15/21</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$60.73</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	12/15/21	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$60.73
CURRENT BILL PAST DUE AFTER	12/15/21	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$60.73											
PREVIOUS BILLING PERIOD	32	689	22	2.70									
SAME PERIOD LAST YEAR	31	528	17	2.34									

Your Electricity Use Over The Last 13 Months



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0	NORMAL	RECEIVED DEC 07 2021 BY: SB	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

370



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Bay City (979) 245-3029

DEC 06 2021

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

Desc TPO-VFD 10-18 to 11-18-21

ACCOUNT # 1118281		ACCOUNT NAME		RATE	PCRF.	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
25516001		TRES PALACIOS OAKS VOL		41	0.080000	0			(361) 484-6943	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
10/18/21	11/18/21	31	2	21729	22181	10299377	1	452	72.46	
1 LED-100 W VANDAL PROOFL									42	10.50
1 POLE									0	1.75
THANK YOU FOR YOUR PAYMENT 11/11/21										-99.19
PREVIOUS AMOUNT DUE										99.19
TOTAL AMOUNT DUE										84.71
<p>Code 010 5441a-615 K.H. TPO-VFD</p> <p>APPROVED COUNTY AUDITOR DB KW</p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$84.71	
CURRENT BILLING PERIOD	31	452	15	2.34	CURRENT BILL PAST DUE AFTER		12/15/21	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	32	652	20	2.72	AFTER DUE DATE PAY				\$88.94	
SAME PERIOD LAST YEAR	31	529	17	2.50						
Your Electricity Use Over The Last 13 Months				<p>MERRY CHRISTMAS! PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>						

Bill Type	0 NORMAL	<p>RECEIVED</p> <p>DEC 03 2021</p> <p>BY: DB</p>	Read Type	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

ACCOUNT NUMBER	25516001		
Previous Balance	\$0.00	Current Bill	\$84.71
SAVE	\$4.23	IF PAID BY	12/15/21
Total Due on Account	\$84.71		
After 12/15/21	\$88.94		

\*\*\*\*\*AUTO\*\*ALL FOR AADC 773

TRES PALACIOS OAKS VOL 28
   
FIRE DEPT 7431
   
PO BOX 99
   
ELMATON TX 77440-0099

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



1036

Markham M.U.D.  
PO Box 311  
Markham, TX 77456  
979-843-5114

DEC 08 2021



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6000	5000	1,000	22.57
Sewage				13.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	12/20/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED  
COUNTY AUDITOR

*AB* *ku* *M*

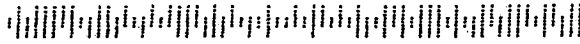
ACCOUNT <sup>Inv</sup> 187 / 11-24-21 11/30/21

J.P. Office #4  
PO Box 508  
Markham TX 77456

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	24	1	36.07	30.00	66.07

OFFICE HOURS: MON - FRI  
\$30.00 LATE CHARGE AD  
PAY BY DROP BOX, MAIL

12/08



RECEIVED  
DEC 08 2021

BY: *AB*

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	<del>010-54410-464</del>	<del>TELEPHONE</del>
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES