## JEC Transfer Station

**Bill Information**

- **Account #**: 11821
- **Account Name**: MATAGORDA COUNTY (LANDFILL)
- **Rate**: 30
- **PCRF**: 0.080000
- **Bill Type**: 0
- **Service Address**: MAT. CO TRANSFER STATION
- **Telephone #**: (979) 244-2717

**Service Period**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>Meter Reading</th>
<th>Meter Number</th>
<th>MULT</th>
<th>Kilowatt Usage</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/21</td>
<td>11/18/21</td>
<td>31</td>
<td>2</td>
<td>177607</td>
<td>180115</td>
<td>10300035</td>
<td>2508</td>
<td>348.34</td>
</tr>
</tbody>
</table>

**Charges**

- THANK YOU FOR YOUR PAYMENT
- PREVIOUS AMOUNT DUE
- TOTAL AMOUNT DUE

**Received**

DEC 03 2021

By: Donita Townsend

**Comparisons**

<table>
<thead>
<tr>
<th>Periods</th>
<th>Days Service</th>
<th>KWH Used</th>
<th>AVG. KWH/DAY</th>
<th>Cost Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>31</td>
<td>2508</td>
<td>81</td>
<td>11.24</td>
</tr>
<tr>
<td>Previous Billing Period</td>
<td>35</td>
<td>2756</td>
<td>79</td>
<td>9.91</td>
</tr>
<tr>
<td>Same Period Last Year</td>
<td>31</td>
<td>2637</td>
<td>85</td>
<td>11.16</td>
</tr>
</tbody>
</table>

**Total Now Due**

- $348.34

**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

Download the JEC mobile app from the iOS app store or Google Play.

**Bill Type**

- NORMAL
- ESTIMATED
- MINIMUM ESTIMATED
- MINIMUM
- FINAL
- PRORATED
- PRORATED MINIMUM
- BUDGET BILL
- WEATHERIZATION/CONTRACT
- WAITING TO BE BILLED

**Read Type**

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

Keep this portion for your records. Return bottom portion with payment.
## Account Information

<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415001</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.08</td>
<td>0</td>
<td>457</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

## Service Period

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/21</td>
<td>11/18/21</td>
<td>31</td>
<td>2</td>
<td>14012</td>
<td>14185</td>
<td>10296224</td>
<td>1</td>
<td>173</td>
<td>43.17</td>
</tr>
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</table>

1. 100W- HPS

### Charges Breakdown

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td>11/11/21</td>
</tr>
<tr>
<td>PREVIOUS AMOUNT DUE</td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
</tr>
</tbody>
</table>

### Approved

COUNTY AUDITOR

### Total Now Due

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILL PAST DUE AFTER</td>
<td>12/15/21</td>
</tr>
<tr>
<td>BILL IS DUE UPON RECEIPT</td>
<td></td>
</tr>
<tr>
<td>AFTER DUE DATE PAY</td>
<td>$53.67</td>
</tr>
</tbody>
</table>

### 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

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

## Reduction Chart

### Bill Type

<table>
<thead>
<tr>
<th>Bill Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>NORMAL</td>
</tr>
<tr>
<td>1</td>
<td>ESTIMATED</td>
</tr>
<tr>
<td>2</td>
<td>MINIMUM ESTIMATED</td>
</tr>
<tr>
<td>3</td>
<td>MINIMUM</td>
</tr>
<tr>
<td>4</td>
<td>FINAL</td>
</tr>
<tr>
<td>5</td>
<td>PRORATED</td>
</tr>
<tr>
<td>6</td>
<td>PRORATED MINIMUM</td>
</tr>
<tr>
<td>7</td>
<td>BUDGET BILL</td>
</tr>
<tr>
<td>8</td>
<td>WEATHERIZATION/CONTRACT</td>
</tr>
<tr>
<td>9</td>
<td>METER TO BE BILLED</td>
</tr>
<tr>
<td>10</td>
<td>COMPUTER ESTIMATED</td>
</tr>
<tr>
<td>11</td>
<td>CONSUMER READ</td>
</tr>
<tr>
<td>12</td>
<td>COOP READ</td>
</tr>
<tr>
<td>13</td>
<td>CHARGEABLE READ</td>
</tr>
<tr>
<td>14</td>
<td>COOP READ - FIELD</td>
</tr>
<tr>
<td>15</td>
<td>NEW CONNECT</td>
</tr>
</tbody>
</table>

### Received

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>RECEIVED</td>
<td>DEC 07 2021</td>
</tr>
</tbody>
</table>

### By

[Signature]
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 10/18/21</td>
<td>TO 11/18/21</td>
<td>31</td>
<td>0</td>
<td>PREVIOUS</td>
<td>84</td>
<td>21.00</td>
<td></td>
</tr>
<tr>
<td>11 LED-100 W VANDAL PROOF</td>
<td>462</td>
<td>115.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 TRANSFORMER</td>
<td>0</td>
<td>18.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td>11/11/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PREVIOUS AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Comparisons**

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Now Due**

- $154.50

**Current Bill Past Due After**

- 12/15/21

**Bill is Due Upon Receipt**

- $154.50

**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
Download the JEC mobile app from the iOS app store or Google Play.

Bill Type: [RECEIVED]

Read Type: [COMPUTER ESTIMATED]

Automation: [DEC 07 2021]
## JEC Utility Bill

**Account #**: 13415005  
**Account Name**: MATAGORDA CO PREC #2  
**Service Address**: FM 457 - Kitchen VFW Hall

### Service Period
- **From**: 10/18/21  
- **To**: 11/18/21  
- **No. Days**: 31  
- **Read Type**: 2  
- **Meter Reading**:  
  - **Previous**: 28918  
  - **Present**: 28920  
  - **Meter Number**: 10295975  
  - **Mult**: 1  
  - **Kilowatt Usage**: 2  
  - **Charges**: 30.22

**2 1000W FLOOD LIGHT**
**1 TRANSFORMER**

**Thank you for your payment**: 11/11/21

**Previous Amount Due**

**Total Amount Due**

### Comparisons

<table>
<thead>
<tr>
<th>Comparisons</th>
<th>Days Service</th>
<th>KWH Used</th>
<th>AVG. KWH/Day</th>
<th>Cost Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>31</td>
<td>2</td>
<td>0</td>
<td>0.97</td>
</tr>
<tr>
<td>Previous Billing Period</td>
<td>32</td>
<td>1</td>
<td>0</td>
<td>0.94</td>
</tr>
<tr>
<td>Same Period Last Year</td>
<td>31</td>
<td>373</td>
<td>12</td>
<td>2.22</td>
</tr>
</tbody>
</table>

**Total Now Due**: $91.72  
**Total Due**: $91.72  
**Total Past Due**:  
**Current Bill**:  
**Past Due After**: 12/15/21  
**Bill is Due Upon Receipt**

**After Due Date Pay**: $91.72

---

**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**: www.mjc.coop

**Download the JEC Mobile App from the iOS App Store or Google Play**

---

**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 REFILL FD

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

**Received**: Dec 07, 2021  
**Received**: DEC 07 2021  
**Keep This Portion for your Records - Return Bottom Portion with Payment**
P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

DECEMBER 8, 2021

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

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/18/21</td>
<td>11/18/21</td>
<td>31</td>
<td>2</td>
<td>67734</td>
<td>68571</td>
<td>10297354</td>
<td>1</td>
<td>837</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

010-54416-613

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

BILL IS DUE UPON RECEIPT

$109.57

Your Electricity Use Over The Last 13 Months

<table>
<thead>
<tr>
<th>BILL TYPE</th>
<th>READ TYPE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>NORMAL</td>
</tr>
<tr>
<td>1</td>
<td>ESTIMATED</td>
</tr>
<tr>
<td>2</td>
<td>MINIMUM ESTIMATED</td>
</tr>
<tr>
<td>3</td>
<td>MINIMUM</td>
</tr>
<tr>
<td>4</td>
<td>FINAL</td>
</tr>
<tr>
<td>5</td>
<td>PRORATED</td>
</tr>
<tr>
<td>6</td>
<td>PRORATED MINIMUM</td>
</tr>
<tr>
<td>7</td>
<td>BUDGET BILL</td>
</tr>
<tr>
<td>8</td>
<td>WEATHERIZATION/CONTRACT</td>
</tr>
<tr>
<td>9</td>
<td>WAITING TO BE BILLED</td>
</tr>
</tbody>
</table>

BILL TYPE: RECEIVED  
READ TYPE: COMPUTER ESTIMATED  
DATE: DEC 07, 2021

Date: DEC 07, 2021

Keep This Record for Your Records - Return Bottom Border with Payment

APPROVED 
COUNTY AUDITOR

SIGNATURE

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

VISIT OUR WEBSITE AT: www.myjec.coop
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 10/18/21</td>
<td>TO 11/18/21</td>
<td>31</td>
<td>2</td>
<td>PREVIOUS: 76475</td>
<td>10297352</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PRESENT: 76868</td>
<td></td>
<td>-86.40</td>
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</table>

THANK YOU FOR YOUR PAYMENT 11/11/21

PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

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
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
P.O. Box 1189
Edna, TX 77957-1189
(361) 771-4400
Bay City (979) 245-3029

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

ACCOUNT # \(25516001\)
ACCOUNT NAME \(TRES\ P\)ALACIOS OAKS VOL
RATE \(41\) PCRF. \(0.050000\)
BILL TYPE \(0\)
SERVICE ADDRESS
TELEPHONE # \((361) 484-6943\)

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM (10/18/21)</td>
<td>(11/16/21)</td>
<td>31</td>
<td>2</td>
<td>21729</td>
<td>22181</td>
<td>10299377</td>
</tr>
<tr>
<td>1 LED-100 W VANDAL PROOF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 POLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT (11/11/21)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PREVIOUS AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

COMPARISONS

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>452</td>
<td>15</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>32</td>
<td>652</td>
<td>20</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>520</td>
<td>17</td>
</tr>
</tbody>
</table>

TOTAL NOW DUE $84.71
CURRENT BILL PAST DUE AFTER 12/15/21
BILL IS DUE UPON RECEIPT

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
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Your Electricity Use Over The Last 13 Months

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

RECEIVED
DEC 03 2021

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189
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 | 010-53030-464 | 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 | 010-54010-464 | UTILITIES
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