

370



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

MAY 04 2022

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

Transfer Station ✓

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002/4	MATAGORDA COUNTY (LANDFILL)	30	0.075000	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				
03/18/22	04/18/22	31	2	188606	191041	10300035	1	2435	328.51

THANK YOU FOR YOUR PAYMENT 04/07/22
 PREVIOUS AMOUNT DUE -235.71
 TOTAL AMOUNT DUE 328.51

RECEIVED
MAY 02 2022

010-54410-595

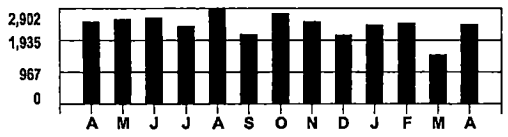
Lina Kuebot

APPROVED
COUNTY AUDITOR
DB km

BY: DR.....

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2435	79	10.60	328.51		
PREVIOUS BILLING PERIOD	29	1507	52	8.13			
SAME PERIOD LAST YEAR	31	2507	81	10.83	AFTER DUE DATE PAY 328.51		

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	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

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MAY 04 2022

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✓ JW 14-15-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.075000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22	31	2	14796	15002	10296224	1	206	45.60

1 100W--HPS 42
 THANK YOU FOR YOUR PAYMENT 04/14/22
 PREVIOUS AMOUNT DUE 49.01
 TOTAL AMOUNT DUE 56.10

010-54410-613
M

APPROVED
COUNTY AUDITOR
DB Kue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	206	7	1.47	\$56.10	
PREVIOUS BILLING PERIOD	29	135	5	1.33	CURRENT BILL PAST DUE AFTER	05/16/22
SAME PERIOD LAST YEAR	31	155	5	1.31	AFTER DUE DATE PAY \$56.10	

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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
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 9 WAITING TO BE BILLED

Read Type
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 5 NEW CONNECT

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MAY 04 2022



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14-18-22
JUN 13415002

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2 ✓	41	0.075000	0	St Lts only	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22	31	0			0			0.00

1 100W- HPS	42	10.50
12 LED-100 W VANDAL PROOLF	504	126.00
9 TRANSFORMER	0	18.00
THANK YOU FOR YOUR PAYMENT 04/14/22		-154.50
PREVIOUS AMOUNT DUE		154.50
TOTAL AMOUNT DUE		154.50

010-54410-613
M

APPROVED
COUNTY AUDITOR
DB KUL

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	0	0	0	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>05/16/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$154.50</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	05/16/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$154.50
CURRENT BILL PAST DUE AFTER	05/16/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$154.50											
PREVIOUS BILLING PERIOD	28	0	0	0									
SAME PERIOD LAST YEAR	31	0	0	0									

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Bill Type

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

BY: DB

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.075000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22	31	2	5657 ✓	5711	10299044	1	54	30.40

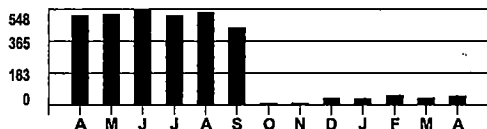
THANK YOU FOR YOUR PAYMENT 04/14/22
 PREVIOUS AMOUNT DUE -29.31
 TOTAL AMOUNT DUE 30.40

010-54410-662
 MW

APPROVED
 COUNTY AUDITOR
 DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	54	2	0.98	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>05/16/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$30.40</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	05/16/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$30.40
CURRENT BILL PAST DUE AFTER	05/16/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$30.40											
PREVIOUS BILLING PERIOD	29	43	1	1.01									
SAME PERIOD LAST YEAR	31	513	17	2.46									

Your Electricity Use Over The Last 13 Months



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Bill Type

- 0 NORMAL
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- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
- 6 PRORATED MINIMUM
- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE BILLED

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BY: *DB*

Read Type

- 0 COMPUTER ESTIMATED
- 1 CONSUMER READ
- 2 COOP READ
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- 5 NEW CONNECT

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1418-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.075000	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				
03/18/22	04/18/22	31	2	28921	28924	10295975	1	3	30.32

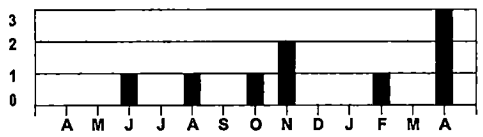
2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 04/14/22 -91.50
 PREVIOUS AMOUNT DUE 91.50
 TOTAL AMOUNT DUE 91.82

010-54410-613
W

APPROVED
COUNTY AUDITOR
DB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3	0	0.98	91.82		
PREVIOUS BILLING PERIOD	29	0	0	1.03			
SAME PERIOD LAST YEAR	31	0	0	0.97	AFTER DUE DATE PAY		91.82

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Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2 ✓	20	0.075000	3	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22	31	2	68697	✓ 68697	10297354	1	0	17.50

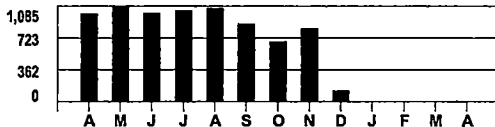
THANK YOU FOR YOUR PAYMENT 04/14/22
 PREVIOUS AMOUNT DUE -17.50
 TOTAL AMOUNT DUE 17.50

010-54410-613
 MW

APPROVED
 COUNTY AUDITOR
 SB CW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0.56	17.50		
PREVIOUS BILLING PERIOD	29	0	0	0.60			
SAME PERIOD LAST YEAR	31	1002	32	3.96	AFTER DUE DATE PAY		17.50

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Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.075000	0	Library	(979) 863-7861

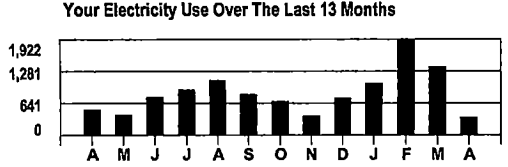
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22	31	2	81956 ✓	82320	10297352	1	364	55.72

THANK YOU FOR YOUR PAYMENT 04/14/22
 PREVIOUS AMOUNT DUE -161.77
 TOTAL AMOUNT DUE 161.77
 55.72

010-54410-613
m

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	364	12	1.80	55.72		
PREVIOUS BILLING PERIOD	29	1374	47	5.58			
SAME PERIOD LAST YEAR	31	513	17	2.30	AFTER DUE DATE PAY		55.72



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0	NORMAL	RECEIVED	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			

BY: *[Signature]*

MAY 03 2022

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

1036

MAY 04 2022

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

Inv. 187 / 4-29-22 ✓ 4/29/2022



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	9000	✓ 8000	1000	22.57
Sewage				13.50
Total Due				\$36.07
***After Due Date Penalty		30.00		\$ 66.07

CUSTOMER ACCOUNT	DUE DATE
187	PAST DUE AFTER THIS DATE 5/20/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
36.07	66.07

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR
DB [Signature]

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

Last payment received 4/21/22 for \$28.57.
OFFICE HOURS: MON. - FRI. - 9:00 AM - 1:00 PM
PAY BY DROP BOX, MAIL, CREDIT CARD OR BY PHONE
ELECTION DAY IS MAY 7TH FROM 7AM-7PM
AT THE MMUD OFFICE
39

RECEIVED
MAY 02 2022

BY: DR.....

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	010-54410-464 ✓	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