

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

370
NOV 18 2024



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | | | |
|--|------------------------------|----------|--------------|--|--------------------------------|----------------|--------------------------|----------------|--|
| 52570001 | MATAGORDA COUNTY PCT 3 (ALL) | 20 | 0.080000 | 3 | 3372 FM 521 / Carl Park | (361) 972-2719 | | | |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 09/18/24 | 10/18/24 | 30 | 0 | | | 0 | | | 20.00 |
| THANK YOU FOR YOUR PAYMENT 10/14/24 | | | | | | | | | -21.00 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 21.00 |
| TOTAL AMOUNT DUE | | | | | | | | | 20.00 |
| <p>01054410 660</p> <p>AH</p> | | | | | | | | | <p>APPROVED COUNTY AUDITOR</p> <p>DB [Signature]</p> |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | \$20.00 | |
| CURRENT BILLING PERIOD | 30 | 0 | 0 | 0.67 | CURRENT BILL PAST DUE AFTER | 11/15/24 | BILL IS DUE UPON RECEIPT | | |
| PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0.65 | | | | | |
| SAME PERIOD LAST YEAR | 30 | 0 | 0 | 0.67 | AFTER DUE DATE PAY | | | \$21.00 | |
| <p>RECEIVED</p> <p>NOV 14 2024</p> <p>BY: DB</p> | | | | <p>HAPPY THANKSGIVING!</p> <p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p> | | | | | |

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

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