

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

✓ 370  
 APR 10 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.090000	0	Co. Comm. Pct. Barn Hwy	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24	29	2	47109	47607	10329739	1	498	82.27

2 100W- HPS 84  
 THANK YOU FOR YOUR PAYMENT 03/22/24  
 PREVIOUS AMOUNT DUE 101.32  
 TOTAL AMOUNT DUE 103.27

*Code* 010-54410-615 kWh.

APR 08 2024

Approved  
 County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	498	17	2.84	\$103.27	
PREVIOUS BILLING PERIOD	31	481	16	2.59	CURRENT BILL PAST DUE AFTER	04/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	420	15	2.57	AFTER DUE DATE PAY \$103.27	

Your Electricity Use Over The Last 13 Months



**\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\***  
**FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE**

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	

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inw. 13416002	MATAGORDA COUNTY PCT 4	41	0.090000	0	South S. HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24	29	2	165815	167291	10329769	1	1476	194.74

THANK YOU FOR YOUR PAYMENT	03/22/24	
PREVIOUS AMOUNT DUE		-250.40
TOTAL AMOUNT DUE		194.74

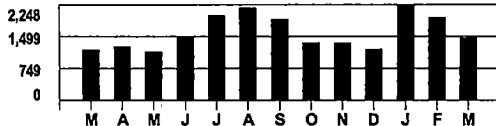
C.F.  
 Code 010-54410-615 K.H.

APR 08 2024

Approved  
 County Auditor  
 SR Kgo

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	1476	51	6.72	\$194.74	
PREVIOUS BILLING PERIOD	31	1960	63	8.08	CURRENT BILL PAST DUE AFTER	04/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	1190	43	5.65	AFTER DUE DATE PAY \$194.74	

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.090000	0	TPO-VFD 2-18 to 3-18	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/24	03/18/24	29	2	29940	30166	10299377	1	226	50.99

1 LED 100W 42  
 1 POLE 0

THANK YOU FOR YOUR PAYMENT 03/22/24

PREVIOUS AMOUNT DUE -65.88  
 PREVIOUS UNPAID BALANCE 3.13  
 TOTAL AMOUNT DUE 66.37  
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

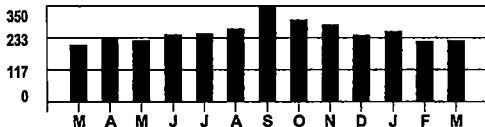
C/F Code 010-54410-615 K.H.

APR 08 2024

Approved  
 County Auditor  
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	226	8	1.76	\$66.37	
PREVIOUS BILLING PERIOD	31	221	7	1.63	CURRENT BILL PAST DUE AFTER	04/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	209	7	1.73	AFTER DUE DATE PAY \$69.53	

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1036

APR 04 2024

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

*David  
4/18/24  
DM*



*Inv 187-13-2824*

SERVICES	3/28/2024			CHARGES
	Current	Meter Readings Previous	Usage	
Water	51000	50000 ✓	1000	25.32
Sewage				21.16 ✓
<b>Total Due</b>				<b>\$46.48</b>

\*\*\*After Due Date 30.00 \$ 76.48 \*\*\*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	4/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.48	76.48

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED  
COUNTY AUDITOR  
*DB*

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

Last payment received 3/18/24 for \$46.48.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on April 20th. A late fee will be applied after the 20th. Paymts can be made by check, money order, cash or card. You can now pay online. There is a 2.50 service fee for all cards

RECEIVED  
APR 04 2024

BY: *DB*

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