

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

370  
FEB 25 2026



Do Not  
mail  
Give check  
to Shelly!

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	0.095000	0	Pct 4 Barn Hwy 35	(361) 588-6866				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
12/18/25	01/18/26	31	2	3511	3916	10511601	1	405	81.05	
DEMAND:	READING	ACTUAL	BILLED							
2 100W- HPS	5.228	5.228	5.228							
								0.00		
								21.00		
THANK YOU FOR YOUR PAYMENT 01/16/26								-196.60		
PREVIOUS AMOUNT DUE								196.60		
TOTAL AMOUNT DUE								102.05		
010-54410-615										
Approved County Auditor SK										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			<b>\$102.05</b>		
CURRENT BILLING PERIOD	31	405	13	2.61	CURRENT BILL PAST DUE AFTER		02/17/26			BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	357	12	2.51	AFTER DUE DATE PAY					\$102.05
SAME PERIOD LAST YEAR	31	400	13	2.11						
Your Electricity Use Over The Last 13 Months					<b>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</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					

- 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

FEB 25 2026 SK

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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0	ACCOUNT NUMBER	13416001
Previous Balance	\$0.00	Current Bill <b>\$102.05</b>
SAVE	\$0.00	IF PAID BY 02/17/26
Total Due on Account		<b>\$102.05</b>
After 02/17/26		<b>\$102.05</b>

\*\*\*\*\*AUTO\*\*ALL FOR AADC 774



MATAGORDA COUNTY PCT 4 30  
PO BOX 99 7848  
ELMATON TX 77440-0099



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



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.095000	0	5. Hwy 35 / Pct 4	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/25	01/18/26	31	2	8633	10019	10511600	1	1386	199.84
<b>DEMAND:</b>		<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>					
		13.764	13.764	13.764					
THANK YOU FOR YOUR PAYMENT									-425.37
PREVIOUS AMOUNT DUE									425.37
TOTAL AMOUNT DUE									199.84

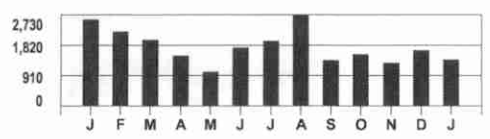
010-54410-615 K.H.

Approved  
County Auditor  
SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1386	45	6.45	CURRENT BILL PAST DUE AFTER 02/17/26 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1675	56	7.83			
SAME PERIOD LAST YEAR	31	2596	84	9.27	AFTER DUE DATE PAY \$199.84		

\$199.84

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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<b>Bill Type</b>	<b>Read Type</b>
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 NUMBER	13416002	
Previous Balance	\$0.00	Current Bill \$199.84
SAVE	\$0.00	IF PAID BY 02/17/26
Total Due on Account	\$199.84	
After 02/17/26	\$199.84	

MATAGORDA COUNTY PCT 4 30
   
 PO BOX 99 7848
   
 ELMATON TX 77440-0099

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.095000	0	TPO VFD	(361) 484-6943

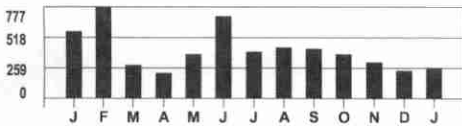
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/25	01/18/26	31	2	4221	4488	10510335	1	267	64.34
1 LED 100W									10.50
1 POLE									1.75
THANK YOU FOR YOUR PAYMENT 01/16/26									-155.84
PREVIOUS AMOUNT DUE									155.84
TOTAL AMOUNT DUE									76.59

010-54410-615 K.H.

Approved County Auditor  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	267	9	2.08	<b>\$76.59</b>
PREVIOUS BILLING PERIOD	30	241	8	2.04	
SAME PERIOD LAST YEAR	31	572	18	2.67	AFTER DUE DATE PAY
					<b>\$76.59</b>

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FEB 25 2026 *[Signature]*

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ACCOUNT NUMBER	25516001
Previous Balance	\$0.00
Current Bill	<b>\$76.59</b>
SAVE	\$0.00
IF PAID BY	02/17/26
Total Due on Account	<b>\$76.59</b>
After 02/17/26	<b>\$76.59</b>

\*\*\*\*\*AUTO\*\*ALL FOR AADC 774



TRES PALACIOS OAKS VOL 30  
FIRE DEPT 7854  
PO BOX 99  
ELMATON TX 77440-0099



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EDNA TX 77957-1189

