

2024

77891

DEC 31 2024

CANEY CREEK M.U.D.  
P.O. BOX 4108  
SARGENT, TEXAS 77404  
(979) 245-0245

RETURN SERVICE REQUESTED

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CEDAR LANE, TX 77415  
PERMIT NO. 6

Ins  
811 / 12-17-24 12/20/2024 27347 FM 457

APPROVED  
COUNTY AUDITOR

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	48600	48600 ✓	0	42.23
Sewer				42.67
TCEO Fee				0.42
<b>Total Due</b>				<b>\$85.32</b> ✓

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	1/15/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.32	90.32

\*\*\*After Due Date Penalty 5.00 \$ 90.32 \*\*\*

MAIL THIS STUB WITH YOUR PAYMENT

JB 016-54410-613

Last payment received 12/13/24 for \$85.32.

Matagorda County Pd#2  
PO Box 571  
Matagorda TX 77457-0571

Payments can also be made at [www.ccmud.org](http://www.ccmud.org).  
Please call us @ 979-245-0245 to update your phone number.

Sgt Swing Bridge Office

From 11/21/2024 TO  
12/17/2024  
313



RECEIVED  
DEC 27 2024

BY: JB

2024



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

370  
DEC 31 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.075000	0	22001 FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/24	12/18/24	30	2	22885	23299	10296224	1	414	66.86

1 100W- HPS		42	10.50
THANK YOU FOR YOUR PAYMENT	12/16/24		-63.51
PREVIOUS AMOUNT DUE			63.51
TOTAL AMOUNT DUE			77.36

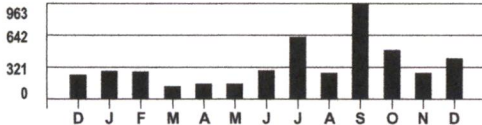
BV 010-54410613

APPROVED COUNTY AUDITOR

Handwritten initials

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	414	14	2.23	\$77.36	
PREVIOUS BILLING PERIOD	31	264	9	1.71	CURRENT BILL PAST DUE AFTER	01/15/25
SAME PERIOD LAST YEAR	30	245	8	1.69	AFTER DUE DATE PAY	
					\$77.36	

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!  
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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	

RECEIVED  
DEC 27 2024

Handwritten initials and '12th inv.'

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370

DEC 31 2024



2024

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.075000	0	20305 FM 457 St Lys Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/24	12/18/24	30	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 12/16/24									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

36 010-54410-613

APPROVED COUNTY AUDITOR

JB KB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	01/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0				
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$154.50

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Bill Type	RECEIVED
0 NORMAL	DEC 27 2024
1 ESTIMATED	
2 MINIMUM ESTIMATED	
3 MINIMUM	BT: JB
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	

12th INV

P.O. Box 1189  
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DEC 31 2024



2024

Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2 / Marine 41	41	0.075000	0	112 CR 230 Chamber Bathrooms	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/14/24	12/18/24	34	2	9567	9589	10299044	1	22	27.22

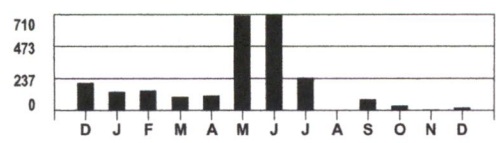
THANK YOU FOR YOUR PAYMENT	12/16/24	-25.95
PREVIOUS AMOUNT DUE		25.95
TOTAL AMOUNT DUE		27.22

361-544-6662

APPROVED COUNTY AUDITOR  
DB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	34	22	1	0.80		\$27.22
PREVIOUS BILLING PERIOD	27	9	0	0.96	CURRENT BILL PAST DUE AFTER	01/15/25 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	205	7	1.55	AFTER DUE DATE PAY	\$27.22

Your Electricity Use Over The Last 13 Months



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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 BY: DB	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

RECEIVED  
DEC 27 2024

DB  
DB INV

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

370  
 DEC 31 2024



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Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.075000	0	24128 FM 457 VFW Kitchen	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/24	12/18/24	30	2	29473	29475	10295975	1	2	30.21
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 12/16/24									-91.61
PREVIOUS AMOUNT DUE									91.61
TOTAL AMOUNT DUE									91.71
206 010-54418-613 APPROVED COUNTY AUDITOR [Signatures]									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			91.71	
CURRENT BILLING PERIOD	30	2	0	1.01	CURRENT BILL PAST DUE AFTER 01/15/25			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	1	0	0.97					
SAME PERIOD LAST YEAR	30	0	0	1.00	AFTER DUE DATE PAY			91.71	
Your Electricity Use Over The Last 13 Months 					HAPPY NEW YEAR! PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE 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	RECEIVE
0 NORMAL	DEC 27 2024 [Signature]
1 ESTIMATED	
2 MINIMUM ESTIMATED	
3 MINIMUM	
4 FINAL	
5 PRORATED	
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	22th INV.

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

2024

370

DEC 31 2024



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Bay City (979) 245-3029

Office Hours:  
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IN 121824

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.075000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/24	12/18/24	30	2	85880	86355	10297354	1	475	75.36

THANK YOU FOR YOUR PAYMENT	12/16/24	-77.39
PREVIOUS AMOUNT DUE		77.39
TOTAL AMOUNT DUE		75.36

206 010-67416613

APPROVED  
COUNTY AUDITOR  
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	475	16	2.51	CURRENT BILL PAST DUE AFTER	01/15/25
PREVIOUS BILLING PERIOD	31	472	15	2.50		
SAME PERIOD LAST YEAR	30	562	19	2.73	AFTER DUE DATE PAY	
						<b>\$75.36</b>
					BILL IS DUE UPON RECEIPT	
						<b>\$75.36</b>

Your Electricity Use Over The Last 13 Months



**HAPPY NEW YEAR!**  
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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

8 WEATHERIZATION/CONTRACT

**RECEIVE**

DEC 27 2024

DB

Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

121824 INV

370



2024

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Bay City (979) 245-3029

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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	24128 FM 457 - Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/24	12/18/24	30	2	113046	113794	10297352	1	748	104.29

THANK YOU FOR YOUR PAYMENT	12/16/24	-96.37
PREVIOUS AMOUNT DUE		96.37
TOTAL AMOUNT DUE		104.29

206 010-54410-613

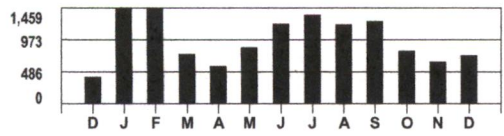
APPROVED  
COUNTY AUDITOR  
DB KB

Bill to BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	748	25	3.48	CURRENT BILL PAST DUE AFTER	01/15/25
PREVIOUS BILLING PERIOD	31	643	21	3.11		
SAME PERIOD LAST YEAR	30	415	14	2.19	AFTER DUE DATE PAY	\$104.29

\$104.29

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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

8 WEATHERIZATION/CONTRACT

RECEIVED  
DEC 27 2024  
BY: DB

Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

1274 MW

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

370

DEC 31 2024



2024

Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY	30	0.075000	0	FM 457 / Old Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/24	12/18/24	30	2	9199	9330	93666334	1	131	273.18

THANK YOU FOR YOUR PAYMENT	12/16/24	-298.64
PREVIOUS AMOUNT DUE		298.64
TOTAL AMOUNT DUE		273.18

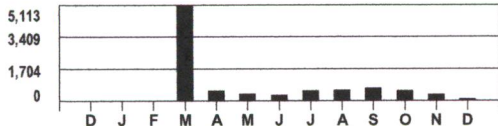
016-57410413

APPROVED  
 COUNTY AUDITOR

JB VP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$273.18
CURRENT BILLING PERIOD	30	131	4	9.11	CURRENT BILL PAST DUE AFTER	01/15/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	366	12	9.63			
SAME PERIOD LAST YEAR	32	0	0	7.34	AFTER DUE DATE PAY		\$286.83

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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			

DEC 27 2024

BY: JB  
 12/24 JNV