

<b>MAKE CHECK PAYABLE TO:</b> ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	MAY 15 2024 2200 7TH ST / CMOB-		36061-1010160001 / 5-1
	SERVICE PERIOD	FROM TO	BILLING DATE
	04/02/24	05/01/24 ✓	05/06/24 ✓
READ DATE(G) 05/01/24 METER NUM. 89915 PRES. READ ✓4082 PREV. READ 4082 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
RECEIVED MAY 13 2024 BY: AB 010-54410-5081 YML			APPROVED COUNTY AUDITOR AB JJ
TOTAL NOW DUE		19.00	
PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
0.00		05/20/2024 19.00	

409 MATAGORDA CO OFFICE BLDG. MESSAGES

MAY 13 2024  
 Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

\*\*\*\*\* DUE DATE 5-20-24 \*\*\*\*\*  
 EMERGENCIES & AFTER HOURS CALL: 979-245-2311  
 BMX BICYCLE PARK GRAND OPENING SATURDAY MAY 18, 10:30 A.M., 3212 Ave. E at the water tower. Bring the family and register to win bicycles, helmets and accessories. Live radio coverage of the opening on 92.5, and food and drinks will be available. MUST WEAR A HELMET to ride the track. Minor bike repairs available.  
 TELEPHONE PAYMENT only at 1-877-273-3169.  
 ATTENTION: It may take up to 3 business days to process online payments.

MATAGORDA CO JAIL

360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS MAY 15 2024 2323 AVE E / Jail /		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000/430	
	SERVICE PERIOD 04/01/24 TO 04/30/24 ✓	BILLING DATE 05/06/24 /		
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	04/30/24 9989964 70577 ✓69399 1178	TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 900.83 COST OF GAS 239.12 THIS MONTH 1,158.95
RECEIVED MAY 13 2024 BY: <i>DB</i>		APPROVED COUNTY AUDITOR <i>DB</i> <i>JJ</i> 010-54410-512!		TOTAL NOW DUE <i>AR</i> 1,158.95
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 05/20/2024 1,158.95

587

MATAGORDA CO JAIL

MESSAGES

\*\*\*\*\* DUE DATE 5-20-24 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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✓ CITY OF PALACIOS  
 P.O. Box 845  
 Palacios, TX 77465



380

MAY 15 2024

City Services  
**Statement**

**ACCOUNT INFORMATION**

ACCOUNT: Inv# 01-0420-02  
 SERVICE ADDRESS: 405 COMMERCE  
 LAST PAYMENT: 0.00  
 SERVICE PERIOD: 04/09/2024 TO: 04/18/2024  
 BILLING DATE: 04/30/2024

DUE DATE: May 15, 2024

**CURRENT WATER CHARGES (IN HUNDREDS)**

Meter	Previous	Current	Usage	Amount
WATER	7	10	3	6.68

**OTHER CHARGES**

SEWER 6.68  
 GARBAGE 12.17  
 TOTAL TAX 4.00

APPROVED  
 COUNTY AUDITOR  
*DB*

**AMOUNT DUE**

TOTAL AMOUNT DUE BY 05/15/24 **\$ 25.53** 26.53

TOTAL AMOUNT DUE AFTER 05/15/2024 51.53

TOTAL AMOUNT DUE AFTER 4:30PM ON 05/20/2024 76.53

WHEN THE 20<sup>TH</sup> FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.

THIS IS THE ONLY BILL YOU WILL RECEIVE  
 SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL  
 NO PARTIAL PAYMENTS WILL BE ACCEPTED

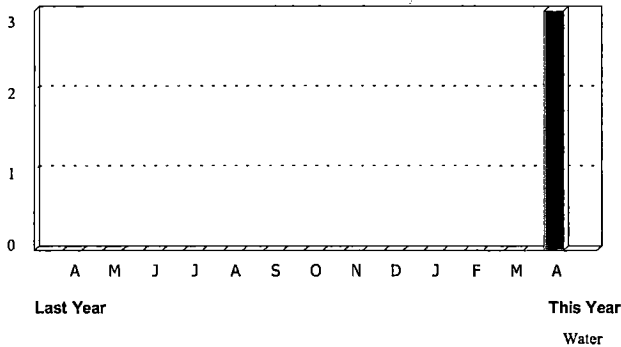
\*\*AUTO\*\*5-DIGIT 77465 1 PS5 144879AA30-A-1  
 8 1 AV 0.504



✓ JUSTICE OF THE PEACE PCT #3  
 405 COMMERCE ST  
 PALACIOS TX 77465-5468

UTILITIES OFFICE: (361) 972-3605  
 OFFICE HOURS: 8:30 AM - 12:00 PM  
 1:00 PM - 4:30 PM MONDAY-FRIDAY  
 EMERGENCY ONLY: (361) 972-3112

**YOUR MONTHLY USAGE (IN HUNDREDS)**



**SPECIAL MESSAGE**

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciostx)

THE CITY OF PALACIOS WILL BE CLOSED IN OBSERVANCE OF MEMORIAL DAY ON MONDAY, MAY 27, 2024.

RECEIVED  
 MAY 09 2024

BY: *DB*

5/9/24 @ 10:26 talked w/Maria about the taxes & that we just received bill today. Need to send Tax Exempt cert. w/check & also they will waive late fees this time. *DB*

Please return this portion along with your payment and make your check payable to the City of Palacios.

ayment  
**Coupon**

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 SERVICE ADDRESS: 405 COMMERCE  
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 BILLING DATE: 04/30/2024  
 DUE DATE: May 15, 2024

JUSTICE OF THE PEACE PCT #3  
 405 COMMERCE ST  
 PALACIOS TX 77465-5468

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE 26.53

TOTAL DUE IF PAID AFTER 05/15/2024 51.53

**AMOUNT ENCLOSED**

**\$ 25.53**

REMIT PAYMENT TO:

010-34410-403  
 - *Tajia Rodriguez* DATE: 5/6/2024

✓ CITY OF PALACIOS  
 PO BOX 845  
 PALACIOS TEXAS 77465-0845