

850

APR 08 2025 MATAGORDA COUNTY

CHECK REQUEST FORM – ACCOUNTS PAYABLE

TO: Matagorda County Auditor's Office

FROM: Matagorda County CTOB

DATE April 4 2025

VENDOR NAME Bay City Abstract & Title

VENDOR # 850

INVOICE # 04-041000-03 <sup>3 2</sup> 04/15/2025 ✓

INVOICE DATE 2/25/2025 - 3/25/2025 ✓

DESCRIPTION 1/2 of Bay City Water, Sewer & Sanitation


AMOUNT \$390.00 ✓

ACCOUNT CODE 010-54410-509

AUTHORIZED SIGNATURE BCook

Approved  
County Auditor

SK  
EP

APR 04 2025 



City of Bay City  
1901 5th St  
Bay City TX 77414



\*\*AUTO\*\*SCH 5-DIGIT 77414 2 PSS 151787AA27-A-1  
432 1 AV 0.540

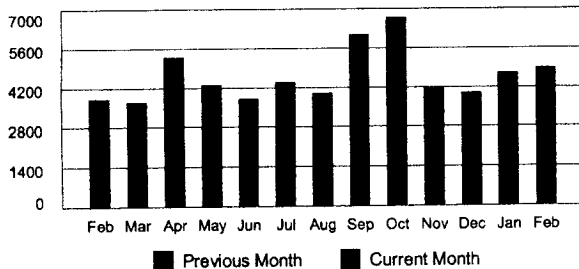


BAY CITY ABSTRACT & TITLE  
2021 AVENUE G  
BAY CITY TX 77414-5003



Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

010-54410-509  
4/4/25 BBC

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2025. If balance is not paid by 5 p.m. on 04/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

### ACCOUNT INFORMATION

Account Name: BAY CITY ABSTRACT & TITLE  
Account Number: 04-041000-03  
Service Address: 1801 7th St  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025

SCAN TO PAY



## ACCOUNT STATEMENT

### ACCOUNT NUMBER

04-041000-03

### DUE DATE

04/15/2025

### AMOUNT DUE

\$780.00

### ACCOUNT INFORMATION

Service Address: 1801 7th St  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,440	1,391	4,900

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$163.43
Sewer	\$199.37
Sanitation	\$385.40
Sanitation Tax	\$31.80
<b>TOTAL CURRENT CHARGES</b>	<b>\$780.00</b>

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$780.00**

**TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025 \$858.00**



**ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/25 to avoid disconnection.

B9AID424RI10250 - 151787AA27 A.1.432.1.1.0.540 - www.dataprise.com

### ACCOUNT SUMMARY

<b>TOTAL AMOUNT DUE</b>	<b>\$780.00</b>
<b>DUE BY</b>	<b>04/15/2025</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	<b>\$858.00</b>

Please write account  
number on check and  
remit payment to:

### AMOUNT ENCLOSED

\$



CITY OF BAY CITY  
PO BOX 4897 DEPT 396  
HOUSTON TX 77210-4897

040410000300007800000000858004



77891  
APR 08 2025

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

RETURN SERVICE REQUESTED

Approved  
County Auditor

PRESORTED  
FIRST-CLASS MAIL  
PERMIT NO. 6  
PAID  
CEDAR LAKE, TX 77415

Inv

811

3-20-25

3/20/2025 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	49770	48610	1160	50.99
Sewer				51.21
TCEO Fee				0.51
Total Due				\$102.71
***After Due Date Penalty 5.00				\$ 107.71

CUSTOMER ACCOUNT 811	DUE DATE 4/15/2025
TOTAL DUE UPON RECEIPT 102.71	AFTER DUE DATE PAY 107.71

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED APR 07 2025

24-010-54418-613

Last payment received 3/12/25 for \$102.40.

Matagorda County

PO Box 571

Matagorda TX 77457-0571

Pct 2

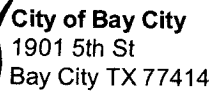
Payments can also be made at [www.ccud.org](http://www.ccud.org).  
Please call us @ 979-245-0245 to update your phone  
number.

From 2/20/2025 TO  
3/18/2025

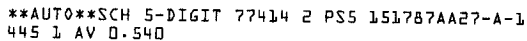


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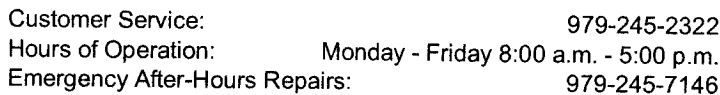
APR 07 2025



APR 03 2025



MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045



Month	Previous Month	Current Month
Feb	5,500	5,500
Mar	5,800	5,800
Apr	6,500	6,500
May	9,500	9,500
Jun	6,000	6,000
Jul	5,800	5,800
Aug	6,000	6,000
Sep	11,000	11,000
Oct	7,000	7,000
Nov	5,000	5,000
Dec	4,800	4,800
Jan	6,500	6,500
Feb	5,800	5,800

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

RECEIVED  
APR 02 2025

BY: LD

**ACCOUNT NUMBER**

04-098000-02/3-25

**DUE DATE**

04/15/2025

**AMOUNT DUE**

**\$382.69**

Service Address: 2308 Ave F  
Service Period: ✓ 02/25/2025 to 03/25/2025  
Billing Date: ✓ 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

Service	Current	Previous	Usage
Water	1,954	1,892 ✓	6,200

<u>SERVICE</u>	<u>CHARGE</u>
Water	\$172.35
Sewer	\$210.34
<b>TOTAL CURRENT CHARGES</b>	
	<b>\$382.69</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	
	<b>\$382.69</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	
	<b>\$382.69</b>

**APPROVED**  
**COUNTY AUDITOR**



**ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

**Current charges must be paid by 04/25/25 to avoid  
disconnection.**

RECEIVED AFTER CUTOFF

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2025. If balance is not paid by 5 p.m. on 04/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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City of Bay City  
1901 5th St  
Bay City TX 77414

548  
APR 03 2025



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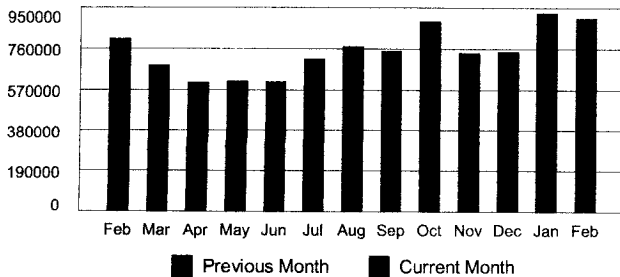


MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045



Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

RECEIVED  
APR 02 2025

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2025. If balance is not paid by 5 p.m. on 04/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/325	04/15/2025	\$14,620.16

### ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: ✓ 02/25/2025 to 03/25/2025  
Billing Date: ✓ 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	236,365	227,343 ✓	902,200

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$6,318.91
Sewer	\$7,772.58
Sanitation	\$528.67
<b>TOTAL CURRENT CHARGES</b>	<b>\$14,620.16</b>

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$14,620.16**

**TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025 \$14,620.16**

APPROVED  
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/25 to avoid  
disconnection.

RECEIVED AFTER CUTOFF



City of Bay City  
1901 5th St  
Bay City TX 77414

548  
APR 08 2025



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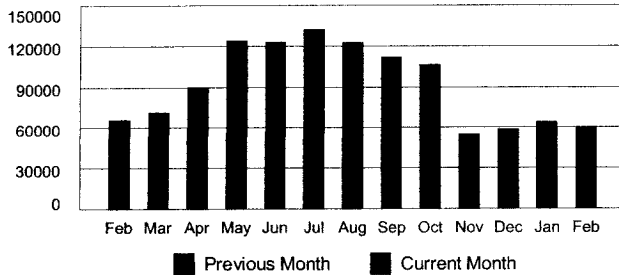


MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

1 Co. Crthse.

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

#### HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

APR 04 2025

Shellytown

010-54410-510

## ACCOUNT STATEMENT

### ACCOUNT NUMBER

04-214000-00/3-25

### DUE DATE

04/15/2025

### AMOUNT DUE

\$3,885.78

1913.82

### ACCOUNT INFORMATION

Service Address: 1700 7th St  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	30,358	29,751	60,700

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$822.65
Sewer	\$1,091.17

### TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) \$1,971.96

**TOTAL AMOUNT DUE \$3,885.78**

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025 \$3,885.78



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

#### \*\*\*NOTICE\*\*\*

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City of Bay City ✓  
1901 5th St  
Bay City TX 77414

548  
APR 08 2025



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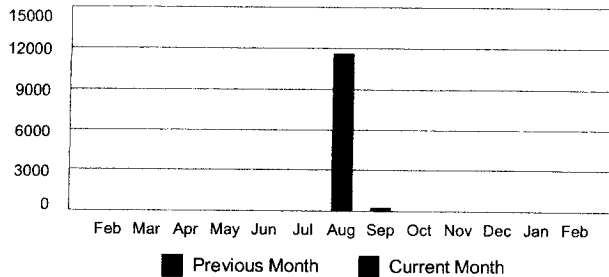
MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

Co. Crthse  
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Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

APR 04 2025 *SL*

*Shelly Hart*  
DIO-54410-510

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 04-214100-00/325	04/15/2025 ✓	<del>\$259.64</del>

129.82

### ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: ✓ 02/25/2025 to 03/25/2025  
Billing Date: ✓ 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,025 ✓	10,025	0

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$129.82
<b>TOTAL CURRENT CHARGES</b>	<b>\$129.82</b>
Past Due Balance (Due Immediately) <i>OK# 118679</i>	<i>ad. 3/31/25</i> \$129.82
<b>TOTAL AMOUNT DUE</b>	<b>\$259.64</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	<b>\$259.64</b>



Approved  
County Auditor  
*SL*

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

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disconnection.

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City of Bay City  
1901 5th St  
Bay City TX 77414

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APR 08 2025



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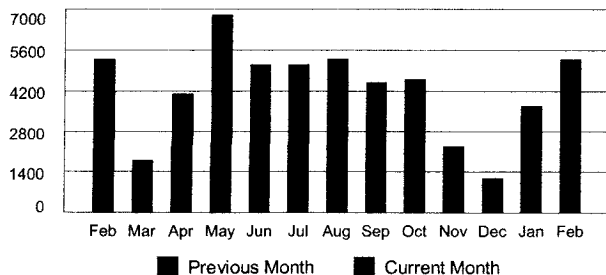


MATAGORDA COUNTY  
PRECINT 1 BARN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

#### HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

RECEIVED AFTER CUTOFF

010-54410-612  
Stefanie Pawlosky  
APR 04 2025

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-011000-00/3-25	04/15/2025	\$368.92

#### ACCOUNT INFORMATION

Service Address: 2604 Nichols  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

#### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,819	1,766	5,300

#### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$166.18
Sewer	\$202.74
<b>TOTAL CURRENT CHARGES</b>	<b>\$368.92</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$368.92</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	<b>\$368.92</b>



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

#### \*\*\*NOTICE\*\*\*

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disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2025. If balance is not paid by 5 p.m. on 04/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City  
1901 5th St  
Bay City TX 77414

548

APR 08 2025



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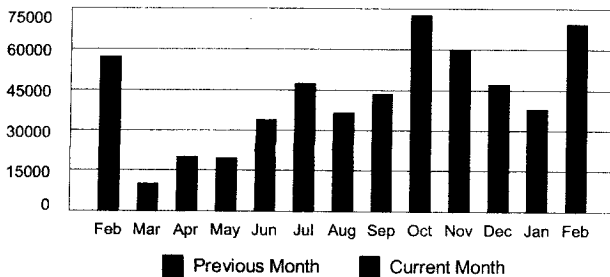


MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

010-54410-661

*Handwritten signature*

RECEIVED AFTER CUTOFF

APR 04 2025

## ACCOUNT STATEMENT

### ACCOUNT NUMBER

Inv. 16-032000-013-25

### DUE DATE

04/15/2025

### AMOUNT DUE

\$1,616.63

### ACCOUNT INFORMATION

Service Address: Hamman Rd  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,372	8,678	69,400

### ACCOUNT SUMMARY

Approved County Auditor

SERVICE	CHARGE
Water	\$719.56
Sewer	\$897.07
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,616.63</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,616.63</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	<b>\$1,616.63</b>



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

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**City of Bay City** ✓  
1901 5th St  
Bay City TX 77414

APR 08 2025



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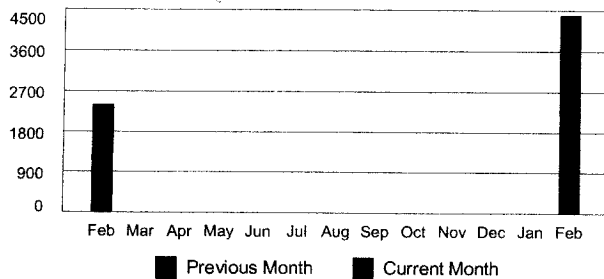


MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

010-54410-661  
Jm

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV 16-032010-031325	04/15/2025	\$62.60

## ACCOUNT INFORMATION

Service Address:	<u>Columbus Rd</u>
Service Period:	02/25/2025 to 03/25/2025
Billing Date:	03/27/2025
Due Date:	04/15/2025
Penalty Date:	04/20/2025

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122	78	4,400

## ACCOUNT SUMMARY

<u>SERVICE</u>	<u>CHARGE</u>
Water	\$62.60
<b>TOTAL CURRENT CHARGES</b>	<b>\$62.60</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$62.60</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025</b>	<b>\$62.60</b>



**ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

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disconnection.**

RECEIVED AFTER CUTOFF

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2025. If balance is not paid by 5 p.m. on 04/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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City of Bay City  
1901 5th St  
Bay City TX 77414

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APR 08 2025



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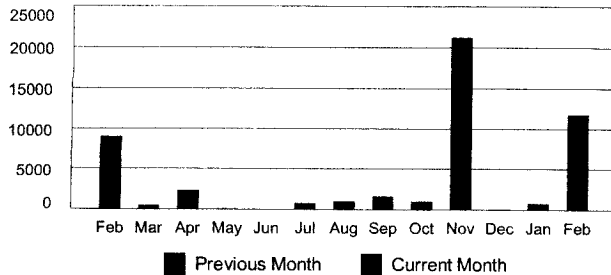
MATAGORDA COUNTY  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

Fairgrounds



Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

010-54410-661

*for not*

RECEIVED AFTER CUTOFF

APR 04 2025

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032020-0013-25	04/15/2025	\$274.51

### ACCOUNT INFORMATION

Service Address: 4901 Nichols  
Service Period: 02/25/2025 to 03/25/2025  
Billing Date: 03/27/2025  
Due Date: 04/15/2025  
Penalty Date: 04/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	764	646	11,800

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$121.57
Sewer	\$152.94
<b>TOTAL CURRENT CHARGES</b>	<b>\$274.51</b>

Balance Forward \$0.00  
**TOTAL AMOUNT DUE \$274.51**  
**TOTAL DUE IF PAID AFTER 5PM ON 04/20/2025 \$274.51**



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

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CITY OF PALACIOS

P.O. Box 845  
Palacios, TX 77465



380

APR 08 2025



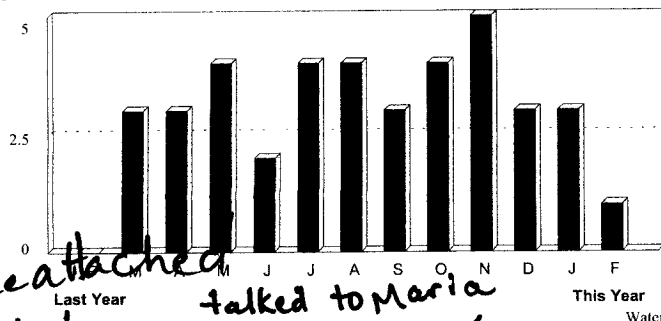
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JUSTICE OF THE PEACE PCT #3  
405 COMMERCE ST  
PALACIOS TX 77465-5468

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

#### YOUR MONTHLY USAGE (IN HUNDREDS)



\*see attached  
4/7/25 We owe 54.12 (\$25.00 credit) from January  
talked to Maria

#### SPECIAL MESSAGE

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

ANNOUNCEMENT: SPRING CLEAN UP IS COMING APRIL 12, 2025 FROM 9 AM TO 2:30 PM. NO CONTRACTORS!!! TRASH WILL BE DROPPED OFF AT 3 R.B. TRULL BLVD, PALACIOS, TEXAS 77465 AND TREE LIMBS WILL BE ACCEPTED AT THE BURN SITE. MORE INFORMATION TO FOLLOW.

RESIDENTIAL BULK ITEMS REMINDER: ALL HOUSEHOLD ITEMS ARE SCHEDULED FOR THE 2ND FRIDAY OF EACH MONTH. TO GET ADDED TO THE LIST, PLEASE TAKE PICTURES OF THE ITEMS YOU ARE DISCARDING AND EMAIL TO [CUSTOMERSERVICE@CITYOFPALACIOS.ORG](mailto:CUSTOMERSERVICE@CITYOFPALACIOS.ORG). (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)

IN OBSERVANCE OF GOOD FRIDAY, CITY HALL WILL BE CLOSED ON FRIDAY, APRIL 18TH.

APR 04 2025

RECEIVED AFTER CUTOFF

City Services

# Statement

## ACCOUNT INFORMATION

ACCOUNT:  
SERVICE ADDRESS:  
LAST PAYMENT: 02/12/2025  
SERVICE PERIOD:  
BILLING DATE:

3-17-25  
County Auditor  
01-0420-02,  
405 COMMERCE  
54.12  
02/16/2025 TO: 03/17/2025  
03/26/2025

DUE DATE:

April 15, 2025

## CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	45	46	1	20.70

## OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

## AMOUNT DUE

PREVIOUS BALANCE	79.12
TOTAL AMOUNT DUE BY 04/15/2025	158.24
TOTAL AMOUNT DUE AFTER 04/15/2025	183.24
TOTAL AMOUNT DUE AFTER 4:30PM ON 04/22/2025	223.24

WHEN THE 22<sup>ND</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

010-54410-405  
- Tazie Rodriguez  
DATE: 02/12/2025  
313112025

**From:** Maria Ayala <mayala@cityofpalacios.org>  
**To:** Shelly Ryman <sryman@co.matagorda.tx.us>  
**Date:** 04/07/2025 10:50 AM  
**Subject:** 405 Commerce JP #3



Hello,

Please see below for the screenshot requested:

Account Number   Address    
 Zone  Name

General Metered Non-Metered Financial Information Comments History Consumption History Service Orders Devices Notifications

Pending Activity  Balance

Drag a column header here to group by that column							
Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
03/27/2025	014042	Payment	600312	118590		104.12	54.12
03/26/2025	014035	Bill		2/16- 3/17 04/15	79.12		158.24
02/26/2025	013949	Bill		1/15- 2/16 03/15	79.12		79.12
02/12/2025	013904	Payment	597966	117998		54.12	0.00
01/24/2025	013851	Bill		12/15- 1/15 02/15	79.12		54.12
01/24/2025	013850	Payment	597058	117611		104.12	25.00CR
12/30/2024	013772	Bill <i>Service charge</i>		11/15-12/15 01/15	79.12 <i>reimb.</i>		79.12
12/12/2024	013729	Payment	594894	117027		79.12	0.00
11/25/2024	013682	Bill		10/18-11/15 12/15	79.12		79.12

Thank you,



Maria Ayala  
 Finance Manager  
 City of Palacios  
 Address:  
 311 Henderson Ave  
 Palacios, TX 77465  
 Mailing:  
 P. O. Box 845  
 Palacios, TX 77465  
 Phone: (361) 972 - 3605  
 Direct: (361) 210-7132  
 Fax: (361) 972 - 6555

[mayala@cityofpalacios.org](mailto:mayala@cityofpalacios.org)

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

370  
APR 09 2025



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	0.085000	0	Co. Pct Area Hwy 35 / Pct 4		(361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE
FROM	TO			PREVIOUS	PRESENT			
02/18/25	03/16/25	26	2	52848	53135	10329739	1	287
2 100W- HPS THANK YOU FOR YOUR PAYMENT 03/21/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								56.89 21.00 -89.78 89.78 77.89
Approved County Auditor RECEIVED 100 4/18/25								
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD		26	287	11	2.19	CURRENT BILL PAST DUE AFTER		
PREVIOUS BILLING PERIOD		31	433	14	2.22	04/15/25 BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR		29	498	17	2.84	AFTER DUE DATE PAY		
						\$77.89		
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 <a href="http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE">WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</a> 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

Keep This Portion for your Records - Return Bottom Portion with Payment

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Bay City (979) 245-3029



370  
APR 09 2025

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.085000	0	South 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				
02/18/25	03/16/25	26	2	188566	190552	10329769	1	1986	245.64

THANK YOU FOR YOUR PAYMENT 03/21/25  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

-250.45  
250.45  
245.64

CIF.  
Code 010-54410-615 K/H  
PCT 4

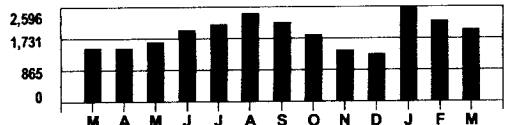


RECEIVED

Approved  
County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$245.64
CURRENT BILLING PERIOD	26	1986	76	9.45	CURRENT BILL PAST DUE AFTER	04/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	2230	72	8.08				
SAME PERIOD LAST YEAR	29	1476	51	6.72	AFTER DUE DATE PAY			\$245.64

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](http://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	
9 WAITING TO BE BILLED	

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370  
APR 09 2025

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.085000	0	TPO-VFD 2/21/25 to 3/18/25	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/21/25	03/18/25	25	2	426	711	10510335	1	285	56.67

1 LED 100W

1 POLE

THANK YOU FOR YOUR PAYMENT 03/21/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

42 10.50  
0 1.75  
-115.81  
115.81  
68.92

C.F. Code 010-54410-615 Kdt ✓  
TPO-VFD

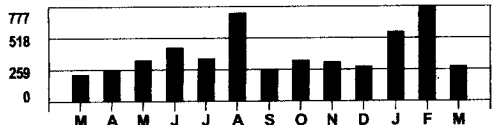


RECEIVED  
Apr 4/8/25

Approved  
County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			County Assessor	\$68.92
CURRENT BILLING PERIOD	25	285	11	2.27	CURRENT BILL PAST DUE AFTER	04/15/25	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	34	777	23	3.05					
SAME PERIOD LAST YEAR	29	226	8	1.76	AFTER DUE DATE PAY				\$68.92

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](http://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	
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

Keep This Portion for your Records - Return Bottom Portion with Payment



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APR 08 2025



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	0.085000	0	22001 FM 457 / Tin Barn Rd	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER
FROM	TO			PREVIOUS	PRESENT	
02/18/25	03/18/25	28	2	24920	25434	10296224
1 100W- HPS						42
THANK YOU FOR YOUR PAYMENT						82.11
PREVIOUS AMOUNT DUE						10.50
TOTAL AMOUNT DUE						-68.05
						68.05
						92.61
03/13/25						
206016-54416-413						
Approved County Auditor						
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	514	18	2.93		\$92.61
PREVIOUS BILLING PERIOD	31	322	10	1.86		
SAME PERIOD LAST YEAR	29	133	5	1.39		
AFTER DUE DATE PAY						\$92.61
*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						
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY						

Bill Type

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3	MINIMUM
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Read Type

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

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Keep This Portion for your Records - Return Bottom Portion with Payment

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Bay City (979) 245-3029

3 TO  
APR 08 2025



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

ACCOUNT #	31325	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.085000	BILL TYPE	0	SERVICE ADDRESS	20305 FM 457 / ST lights Library	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	Pct 2 CHARGES				
FROM	TO			PREVIOUS	PRESENT								
02/18/25	03/18/25	28	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 03/13/25										-154.50			
PREVIOUS AMOUNT DUE										154.50			
TOTAL AMOUNT DUE										154.50			
<p>010-54410-613</p> <p>Approved County Auditor</p> <p>SR</p>													
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$154.50				
CURRENT BILLING PERIOD	28	0	0	0	CURRENT BILL PAST DUE AFTER								
PREVIOUS BILLING PERIOD	31	0	0	0	04/15/25 BILL IS DUE UPON RECEIPT								
SAME PERIOD LAST YEAR	29	0	0	0	AFTER DUE DATE PAY				\$154.50				
<p>*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE*</p> <p>FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE <a href="http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE">WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</a></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>													

Bill Type

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6	PRORATED MINIMUM
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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

APR 07 2025

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Bay City (979) 245-3029

1 370  
APR 09 2025



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

ACCOUNT # 13415004		ACCOUNT NAME MATAGORDA CO PREC #2		RATE 41	PCRF 0.085000	BILL TYPE 0	SERVICE ADDRESS 112 CR 230		TELEPHONE # (979) 244-7609
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/26/25	03/18/25	28	2	0	24	10504534	1	24	28.45
02/18/25		02/26/25		9651	9658	10299044	1	7	
DEMAND:		READING		ACTUAL		BILLED			
		0.208		0.208		0.208			
THANK YOU FOR YOUR PAYMENT		03/13/25						0.00	
PREVIOUS AMOUNT DUE								-28.34	
TOTAL AMOUNT DUE								28.34	
								28.45	
<p>204 024-54410-662</p> <p>Approved County Auditor</p>									
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$28.45	
CURRENT BILLING PERIOD		28	31	1	1.02	CURRENT BILL PAST DUE AFTER		04/15/25 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD		31	33	1	0.91	AFTER DUE DATE PAY		\$28.45	
SAME PERIOD LAST YEAR		29	103	4	1.27				
Your Electricity Use Over The Last 13 Months				<p><b>*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE*</b></p> <p><b>FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE <a href="http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE">WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</a></b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

Bill Type

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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

APR 07 2025 (OR)

RECEIVED APR 07 2025

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

370  
APR 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.085000	0	24128 FM 457 VFW Pct 2	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		
FROM	TO			PREVIOUS	PRESENT	
02/18/25	03/18/25	28	2	29528	29535	
				METER NUMBER	MULT	KILOWATT USAGE
				10295975	1	7
						CHARGES
						30.82
						59.50
						2.00
						-96.91
						96.91
						92.32
2 1000W FLOOD LIGHT 1 TRANSFORMER THANK YOU FOR YOUR PAYMENT 03/13/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE						
COMPARISONS				DAYS SERVICE	KWH USED	AVG. KWH/DAY
CURRENT BILLING PERIOD				28	7	0
PREVIOUS BILLING PERIOD				31	51	2
SAME PERIOD LAST YEAR				29	43	1
COST PER DAY				TOTAL NOW DUE		
1.10				\$92.32		
1.14				CURRENT BILL PAST DUE AFTER		
1.21				04/15/25		
AFTER DUE DATE PAY				BILL IS DUE UPON RECEIPT		
				\$92.32		
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 <a href="http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE">WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</a> 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
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## Read Type

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

Keep This Portion for your Records - Return Bottom Portion with Payment

APR 07 2025 RECEIVED APR 07 2025

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Edna (361) 771-4400  
Bay City (979) 245-3029

370  
APR 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.085000	0	24128 FM 457 VFW Pct 2	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES			
FROM	TO			PREVIOUS	PRESENT				
02/18/25	03/18/25	28	2	87256	87624	10297354	1	368	67.69
THANK YOU FOR YOUR PAYMENT 03/13/25									-69.10
PREVIOUS AMOUNT DUE									69.10
TOTAL AMOUNT DUE									67.69
COMPARISONS									TOTAL NOW DUE
CURRENT BILLING PERIOD	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY					\$67.69
28	368	13	2.42	CURRENT BILL PAST DUE AFTER					
31	416	13	2.23	04/15/25					BILL IS DUE UPON RECEIPT
29	522	18	3.02	AFTER DUE DATE PAY					\$67.69
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				
					DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

206 080-64410  
B13  
Approved  
County Auditor  
SR

- 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

APR 07 2025 SR

RECEIVED APR 07 2025

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✓ Edna (361) 771-4400  
Bay City (979) 245-3029

370  
APR 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #										
13415007/3	MATAGORDA CO PREC #2	20	0.085000	0	24128 FM 457 Library Pt 2	(979) 863-7861										
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES										
FROM	TO			PREVIOUS	PRESENT											
02/18/25	03/18/25	28	2	116659	117248	10297352	1	589	93.33							
THANK YOU FOR YOUR PAYMENT 03/13/25									-191.42							
PREVIOUS AMOUNT DUE									191.42							
TOTAL AMOUNT DUE									93.33							
<p>BB 010-64410-613</p> <p>Bill To BC Library</p> <p>Approved County Auditor</p> <p>82</p> <p>\$93.33</p>																
									COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
									CURRENT BILLING PERIOD	28	589	21	3.33	CURRENT BILL PAST DUE AFTER 04/15/25		
									PREVIOUS BILLING PERIOD	31	1570	51	6.17	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	29	763	26	4.02	AFTER DUE DATE PAY		\$93.33									
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												
				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

APR 07 2025

RECEIVED APR 07 2025

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

370  
APR 08 2025



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

ACCOUNT #	3-1825	ACCOUNT NAME	VAN VLECK COMMUNITY CENTER		RATE	20	PCRF	0.085000	BILL TYPE	0	SERVICE ADDRESS	Pct #1 VV Comm Center	TELEPHONE #	(409) 245-4395				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES									
FROM	TO			PREVIOUS	PRESENT													
02/18/25	03/18/25	28	2	171391	172350	10329996	1	959	136.25									
THANK YOU FOR YOUR PAYMENT 03/21/25										-227.46								
PREVIOUS AMOUNT DUE										227.46								
TOTAL AMOUNT DUE										136.25								
<p style="text-align: center;">010-54410-612 Stefanie Pawlosky</p> <p style="text-align: right;">Approved County Auditor SR/SP</p>										TOTAL NOW DUE		136.25						
													CURRENT BILL PAST DUE AFTER		04/15/25	BILL IS DUE UPON RECEIPT		
										COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	AFTER DUE DATE PAY		\$136.25	
										CURRENT BILLING PERIOD	28	959	34	4.87				
PREVIOUS BILLING PERIOD	31	1910	62	7.34														
SAME PERIOD LAST YEAR	29	888	31	4.54														
<p>Your Electricity Use Over The Last 13 Months</p>					<p><b>*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE*</b>  <b>FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</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</p>													

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Read Type

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APR 08 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001	CEDAR LANE HOME DEM CLU	30	0.085000	0	HALL Pet. 1 Cedar Lane	(979) 245-3914
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
02/18/25	03/18/25	28	2	115178	115458	10300006
1 100W- HPS						42
THANK YOU FOR YOUR PAYMENT 03/21/25						115.96
PREVIOUS AMOUNT DUE						10.50
TOTAL AMOUNT DUE						-113.80
						113.80
						126.46
010-54410-612 Stefanie Pawlosky						Approved County Auditor SP
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	280	10	4.14	\$126.46	
PREVIOUS BILLING PERIOD	31	182	6	3.33	CURRENT BILL PAST DUE AFTER	04/15/25
SAME PERIOD LAST YEAR	29	470	16	4.79	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$126.46	
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 <a href="http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE">WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</a>		
				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		

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Read Type

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APR 04 2025

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

1 370  
APR 08 2025



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

ACCOUNT # <b>52854001</b>		ACCOUNT NAME <b>MATAGORDA COUNTY</b>		RATE <b>30</b>	PCRF <b>0.085000</b>	BILL TYPE <b>0</b>	SERVICE ADDRESS <b>FM 457 Old Swing Bridge</b>		TELEPHONE # <b>(979) 863-7861</b>	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	Sagat. Pet 2 CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/06/25	03/21/25	31	2	0	104	10506218	1	104		
02/18/25		03/06/25		9792	9971	93666334	1	179		
THANK YOU FOR YOUR PAYMENT 03/13/25									-285.45	
PREVIOUS AMOUNT DUE									285.45	
TOTAL AMOUNT DUE									291.30	
COMPARISONS									TOTAL NOW DUE <b>\$291.30</b>	
CURRENT BILLING PERIOD	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY						
PREVIOUS BILLING PERIOD	31	283	9	9.40						
SAME PERIOD LAST YEAR	31	253	8	9.21						
					CURRENT BILL PAST DUE AFTER				04/15/25	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY				\$305.86	
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 <a href="http://WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE">WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE</a>					
					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					

206-010-624410-613  
Approved  
County Auditor  
SR JH

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APR 07 2025

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1036

APR 03 2025

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

Inv 187 / 3-28-25

SERVICES	3/28/2025			CHARGES
	Current	Meter Readings Previous	Usage	
Water	70000	65000 ✓	5000	43.57
Sewage				37.16
Total Due				\$80.73

RECEIVED Due Date 30.00 \$ 110.73 \*\*\*

MAR 31 2025  
Apr. 1, 25

MCJP4

APPROVED  
COUNTY AUDITOR

Last payment received 3/17/25 for \$46.73.

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

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on April 20th. A late fee will be applied after the 20th. Payments can be made by cash, check, Money Order and Credit Card. There is a \$2.50 processing fee for all cards.

38  
QB - 01-22

RECEIVED  
APR 02 2025

BY: *LB*

RECEIVED AFTER CUTOFF

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