



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

548

SEP 10 2024



AUTOSCH 5-DIGIT 77414 19 PSS 147566AA29-A-1
5020 1 AV 0.540

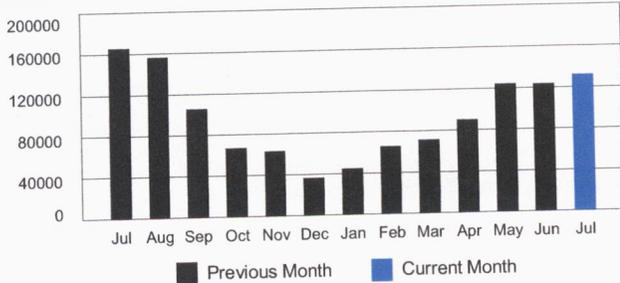


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Co Cathse

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

RECEIVED
SEP 06 2024

BY: *DB*

Shellyford
010-54410-516

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

04-214000-00

09/15/2024

\$2,706.61

Inw

18.25

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|---------|
| Water | 24,553 | 23,230 | 132,300 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-------------------|
| Water | \$1,258.42 |
| Sewer | \$1,448.19 |
| TOTAL CURRENT CHARGES | \$2,706.61 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$2,706.61 |
| TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 | \$2,706.61 |

APPROVED
COUNTY AUDITOR
DB *VS*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 09/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, 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

5478
SEP 10 2024

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|---------------------|-------------------|-----------------|
| 04-214100-00 | 09/15/2024 | \$124.37 |

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: **07/25/2024 to 08/25/2024**
 Billing Date: 08/29/2024
 Due Date: 09/15/2024
 Penalty Date: 09/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 9,906 | 9,906 | 0 |

ACCOUNT SUMMARY

| | | |
|--|-------------------------|-----------------|
| SERVICE | APPROVED COUNTY AUDITOR | CHARGE |
| Water | | \$124.37 |
| TOTAL CURRENT CHARGES | | \$124.37 |
| Balance Forward | | \$0.00 |
| TOTAL AMOUNT DUE | | \$124.37 |
| TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 | | \$124.37 |



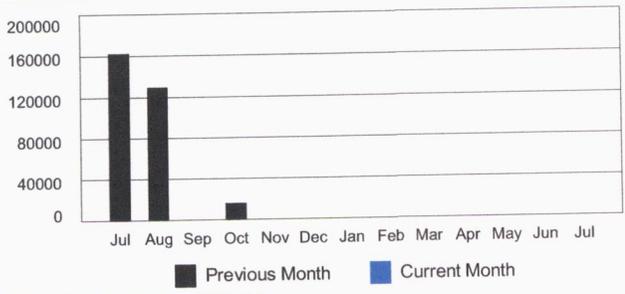
AUTOSCH 5-DIGIT 77414 19 PS5 147566AA29-A-1
5020 1 AV 0-540



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

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

RECEIVED
SEP 06 2024
 BY: *SB*

Shelly start
010 54410-518



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

548

SEP 09 2024

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|------------------|------------|------------|
| 16-011000-001825 | 09/15/2024 | \$329.58 |

Inv



AUTOSCH 5-DIGIT 77414 6 PS5 147566AA29-A-1
1440 1 AV 0.540



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

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 1,550 | 1,499 | 5,100 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$157.88 |
| Sewer | \$171.70 |
| TOTAL CURRENT CHARGES | \$329.58 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$329.58 |
| TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 | \$329.58 |

APPROVED
COUNTY AUDITOR

[Signature]

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



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid disconnection.

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
SEP 05 2024

010-54410-612
Stefanie Pawlosky

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, 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
SEP 09 2024

Inv

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|------------------|------------|------------|
| 16-032000-01/825 | 09/15/2024 | \$1,152.30 |



AUT0SCH 5-DIGIT 77414 19 PS5 147566AA29-A-1
5022 1 AV 0.540



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

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 5,696 | 5,222 | 47,400 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-------------------|
| Water | \$544.69 |
| Sewer | \$607.61 |
| TOTAL CURRENT CHARGES | \$1,152.30 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$1,152.30 |
| TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 | \$1,152.30 |

APPROVED
COUNTY AUDITOR

LB

W

LB



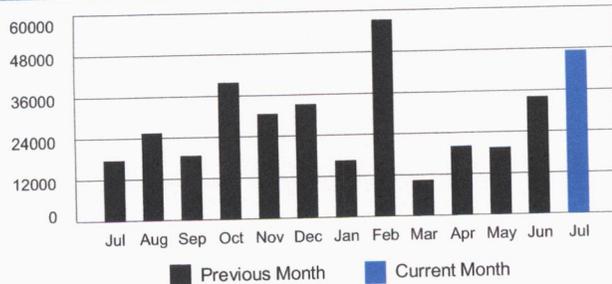
**ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY**

NOTICE

Current charges must be paid by 09/25/24 to avoid disconnection.

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

RECEIVED
SEP 05 2024

010-54410-661
Jan Nash

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, 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
SEP 09 2024



AUTOSCH 5-DIGIT 77414 19 PS5 147566AA29-A-1
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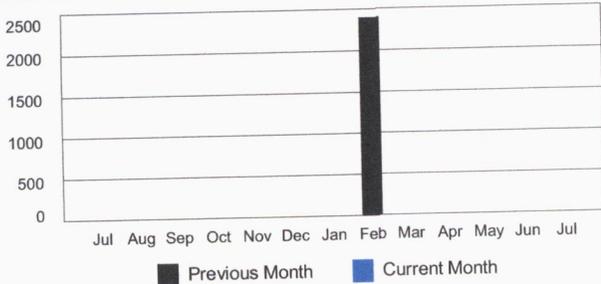


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

RECEIVED
SEP 05 2024

BY: *LB*

010-54410-661
John Paul

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, 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 |
|------------------|------------|------------|
| 16-032010-03/825 | 09/15/2024 | \$31.06 |

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 78 | 78 | 0 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|----------------|
| Water | \$31.06 |
| TOTAL CURRENT CHARGES | \$31.06 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$31.06 |
| TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 | \$31.06 |

APPROVED
COUNTY AUDITOR



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

548
SEP 09 2024

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-032020-00 | 09/15/2024 | \$95.51 |

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: 07/25/2024 to 08/25/2024
 Billing Date: 08/29/2024
 Due Date: 09/15/2024
 Penalty Date: 09/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 389 | 381 | 800 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|----------------|
| Water | \$44.18 |
| Sewer | \$51.33 |
| TOTAL CURRENT CHARGES | \$95.51 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$95.51 |
| TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 | \$95.51 |



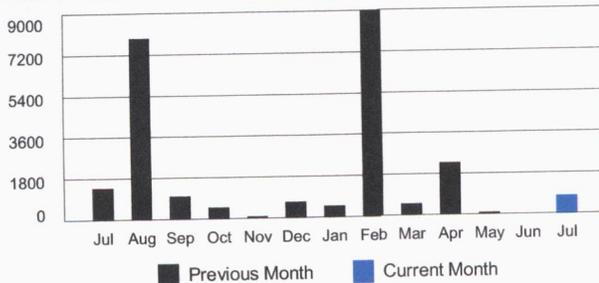
AUTOSCH 5-DIGIT 77414 6 PS5 147566AA29-A-1
1449 1 AV 0.540



MATAGORDA COUNTY
HOLDING PEN
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

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RECEIVED
SEP 05 2024

BY: *DB*

010-54410-661
Jan Noel



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NOTICE

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



380
SEP 05 2024

City Services Statement

8-31-24

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 08/15/2024
SERVICE PERIOD: 07/18/2024 TO: 08/17/2024
BILLING DATE: 08/31/2024

Inv 01-0420-02
405 COMMERCE
-79.12
07/18/2024 TO: 08/17/2024
08/31/2024

DUE DATE: September 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

| Meter | Previous | Current | Usage | Amount |
|-------|----------|---------|-------|--------|
| WATER | 19 | 23 | 4 | 20.70 |

OTHER CHARGES

| | |
|---------|-------|
| SEWER | 20.70 |
| GARBAGE | 37.72 |

AMOUNT DUE

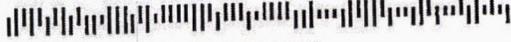
| | |
|--|--------|
| PREVIOUS BALANCE | 0.00 |
| TOTAL AMOUNT DUE BY 09/15/2024 | 79.12 |
| TOTAL AMOUNT DUE AFTER 09/15/2024 | 104.12 |
| TOTAL AMOUNT DUE AFTER 4:30PM ON 09/25/2024 WHEN THE 20 TH FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY. | 144.12 |

APPROVED
COUNTY AUDITOR

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

010-544 10-483
Tajir Date: 8/29/2024

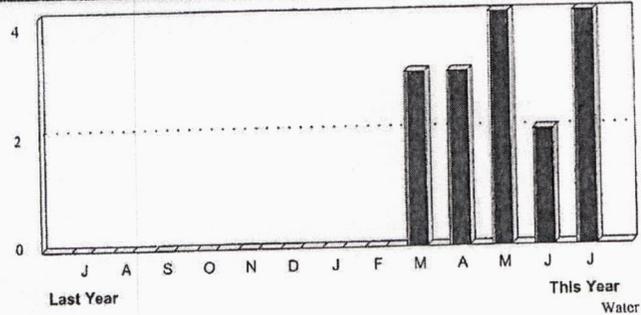
AUTOSCH 5-DIGIT 77465 1 PS5 147296AA22-A-1
16 1 AV 0.540



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)



SPECIAL MESSAGE

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

IN OBSERVANCE OF LABOR DAY, CITY HALL WILL BE CLOSED SEPTEMBER 2, 2024.

A TOWNHALL PUBLIC HEARING IS SCHEDULED ON SEPTEMBER 10TH AT 6 PM TO DISCUSS THE PEARL OF PALACIOS MEMORIAL. IT WILL BE HELD AT CITY HALL. WE WANT TO HEAR FROM YOU! PLEASE JOIN US.

A TOWNHALL MEETING IS SCHEDULED ON SEPTEMBER 18TH AT 6:00 PM TO DISCUSS THE BENEFITS OF YOUR NEW WATER METER. IT WILL BE HELD AT THE SANFORD CENTER. WE WILL ASSIST IN HELPING GET SIGNED UP AND ANSWER ANY QUESTIONS YOU MAY HAVE.

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 07/18/24 TO: 08/17/24
BILLING DATE: 08/31/2024
DUE DATE: September 15, 2024

AMOUNT DUE

| | |
|------------------------------------|--------|
| TOTAL AMOUNT DUE BY DUE DATE | 79.12 |
| TOTAL DUE IF PAID AFTER 09/15/2024 | 104.12 |

AMOUNT ENCLOSED

\$ 79.12 REMIT PAYMENT TO:

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

RECEIVED
SEP 05 2024

BY: *AB*



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

9/5/24 talked w/ Tazia they mail original on 8-29-24 & we still have not received.

From: "Tazia Rodriguez" <trodriguez@co.matagorda.tx.us>
To: "Donna Barrett" <d Barrett@co.matagorda.tx.us>
Cc: "Melissa Pena" <MPena@co.matagorda.tx.us>
Date: 09/05/2024 10:00 AM
Subject: AUGUST WATER BILL

Good morning,

I have attached the August water bill received and mailed on August 29, 2024. If there is anything else needed please give us a call.

Thank you,
Tazia Rodriguez
JP3 Clerk
405 Commerce St.
Palacios, Texas 77465
(Phone) 361.972.5313/(Fax) 361.972.6627
jp3@co.matagorda.tx.us

Office Hours-Monday - Thursday: 7:30 am-5:30 pm
Closed all holidays.
Payment Information:
certifiedpayments.net
or 1-866-539-2020
Bureau Code: 5521695
Reference Number: Driver's License or Citation Number

Attachments:

| | | |
|--|------------|-------------------------------|
| File: <u>08.2024 CURRENT VIEW WATER BILL.pdf</u> | Size: 161k | Content Type: application/pdf |
| File: <u>08.2024 STATEMENT WATER BILL.pdf</u> | Size: 438k | Content Type: application/pdf |

From: "Tazia Rodriguez" <trodriguez@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Cc: "Melissa Pena" <MPena@co.matagorda.tx.us>
Date: 08/22/2024 05:19 PM
Subject: AUGUST WATER BILL

Good afternoon,

Attached is the current water bill due to the City of Palacios by 09/15/2024. Once we receive the hard copy, I will place it in the mail. If there are any questions please give us a call.

Thank you,
Tazia Rodriguez
JP3 Clerk
405 Commerce St.
Palacios, Texas 77465
(Phone) 361.972.5313/(Fax) 361.972.6627
jp3@co.matagorda.tx.us

Office Hours-Monday - Thursday: 7:30 am-5:30 pm

Closed all holidays.

Payment Information:

certifiedpayments.net

or 1-866-539-2020

Bureau Code: 5521695

Reference Number: Driver's License or Citation Number

Attachments:

| | | |
|---|-------|-----------------|
| File: <u>08.2024 CURRENT VIEW WATER</u> | Size: | Content Type: |
| <u>BILL.pdf</u> | 161k | application/pdf |



M

Account summary



Ac

Account 01-0420-02

Owner JUSTICE OF THE PEACE PCT #3

Service address 405 COMMERCE

Status **Active**

Auto pay **Enroll in auto pay**



Tr



Co



Co

Balance

| | |
|-----------------------------------|----------------|
| Prior account balance | \$0.00 |
| Current bill Due 9/15/2024 | \$79.12 |
| Transactions since current bill | \$0.00 |
| Account balance | \$79.12 |

Metered services

Service WATER

Meter number 64114347

Location

Non-metered services

Service SEWER

Service GARBAGE

T. Rodriguez
 010-54410-463
 8/22/2024

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



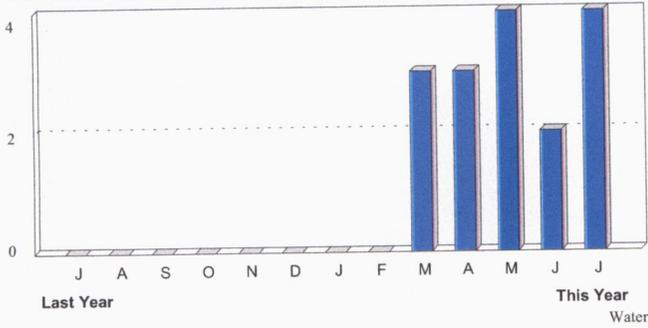
AUTOSCH 5-DIGIT 77465 1 PS5 147296AA22-A-1
 16 1 AV 0.540



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)



City Services
Statement

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE -79.12
 LAST PAYMENT: 08/15/2024
 SERVICE PERIOD: 07/18/2024 TO: 08/17/2024
 BILLING DATE: 08/31/2024

DUE DATE: September 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

| Meter | Previous | Current | Usage | Amount |
|-------|----------|---------|-------|--------|
| WATER | 19 | 23 | 4 | 20.70 |

OTHER CHARGES

| | |
|---------|-------|
| SEWER | 20.70 |
| GARBAGE | 37.72 |

AMOUNT DUE

| | |
|--|---------------|
| PREVIOUS BALANCE | 0.00 |
| TOTAL AMOUNT DUE BY 09/15/2024 | 79.12 |
| TOTAL AMOUNT DUE AFTER 09/15/2024 | 104.12 |
| TOTAL AMOUNT DUE AFTER 4:30PM ON 09/25/2024 | 144.12 |

WHEN THE 20TH 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**

010-54410-463
 - *Tajir* DATE: 8/29/2024 -

SPECIAL MESSAGE

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A TOWNHALL MEETING IS SCHEDULED ON SEPTEMBER 18TH AT 6:00 PM TO DISCUSS THE BENEFITS OF YOUR NEW WATER METER. IT WILL BE HELD AT THE SANFORD CENTER. WE WILL ASSIST IN HELPING GET SIGNED UP AND ANSWER ANY QUESTIONS YOU MAY HAVE.

PAA061324PT16250 - 147296AA22.A.1.16.1.1.0.540 - www.dalaprose.com

Payment
Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE
 SERVICE PERIOD: 07/18/24 TO: 08/17/24
 BILLING DATE: 08/31/2024

DUE DATE: September 15, 2024

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

AMOUNT DUE

| | |
|---|---------------|
| TOTAL AMOUNT DUE BY DUE DATE | 79.12 |
| TOTAL DUE IF PAID AFTER 09/15/2024 | 104.12 |

AMOUNT ENCLOSED

[Empty box for amount enclosed]

REMIT PAYMENT TO:

RECEIVED
 SEP 11 2024

BY: *AB*
Liza brought to me this morning

CITY OF PALACIOS
 PO BOX 845
 PALACIOS TEXAS 77465-0845

370



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

SEP 09 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 | 0.080000 | 0 | Co. Comm Pct Barn Hwy 35 | (361) 588-6866 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 07/18/24 | 08/18/24 | 31 | 2 | 49375 | 49922 | 10329739 | 1 | 547 | 82.44 |

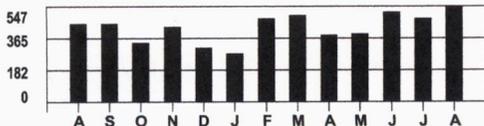
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 08/16/24
 PREVIOUS AMOUNT DUE 96.30
 TOTAL AMOUNT DUE 103.44

Code 010-54410-615 K.H.

APPROVED COUNTY AUDITOR
DB

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 547 | 18 | 2.66 | \$103.44 | | |
| PREVIOUS BILLING PERIOD | 30 | 479 | 16 | 2.51 | CURRENT BILL PAST DUE AFTER | 09/16/24 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 451 | 15 | 2.33 | AFTER DUE DATE PAY | | \$103.44 |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER
VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

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

RECEIVED
SEP 06 2024

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

BY: *DB*

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

370



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

SEP 09 2024

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 | 0.080000 | 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 | | | | |
| 07/18/24 | 08/18/24 | 31 | 2 | 174540 | 176980 | 10329769 | 1 | 2440 | 281.20 |

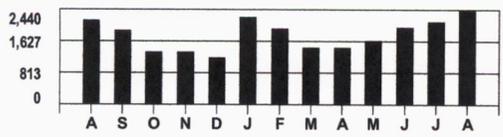
THANK YOU FOR YOUR PAYMENT 08/16/24
 PREVIOUS AMOUNT DUE -248.97
 TOTAL AMOUNT DUE 281.20

Code 010-54410-615 K.H.

APPROVED COUNTY AUDITOR
AB

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|--------------------|--|----------|
| CURRENT BILLING PERIOD | 31 | 2440 | 79 | 9.07 | \$281.20 | | |
| PREVIOUS BILLING PERIOD | 30 | 2133 | 71 | 8.30 | | | |
| SAME PERIOD LAST YEAR | 31 | 2176 | 70 | 8.18 | AFTER DUE DATE PAY | | \$281.20 |

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 | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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SEP 06 2024

BY: AB

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

370
SEP 09 2024



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 | 0.080000 | 0 | TPA-VFD 7-18-24 to 8-18-24 | (361) 484-6943 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|------------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 07/18/24 | 08/18/24 ✓ | 31 | 2 | 31560 ✓ | 32287 | 10299377 | 1 | 727 | 101.34 |

1 LED 100W 42
1 POLE 0

THANK YOU FOR YOUR PAYMENT 08/16/24

PREVIOUS AMOUNT DUE -74.32

PREVIOUS UNPAID BALANCE 78.03

TOTAL AMOUNT DUE **3.71**

117.30

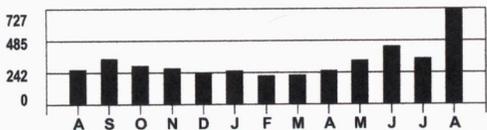
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

Code 010-54410-615 K.H.

APPROVED COUNTY AUDITOR
[Signature]

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | BILL IS DUE UPON RECEIPT |
|-------------------------|--------------|----------|--------------|--------------|--------------------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 727 | 23 | 3.27 | 113.59 | ✓ |
| PREVIOUS BILLING PERIOD | 30 | 353 | 12 | 2.07 | | |
| SAME PERIOD LAST YEAR | 31 | 267 | 9 | 1.71 | | |
| | | | | | AFTER DUE DATE PAY | \$122.97 |

Your Electricity Use Over The Last 13 Months



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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 | 9 WAITING TO BE BILLED |
| | | | | | | | | | | |

RECEIVED
SEP 06 2024

BY: [Signature]

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

talked w/ Jenny @ 11:10 will adjust penal & change account to no penalty

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

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SEP 09 2024



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

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

| | | | | | | |
|-----------|----------------------------|------|----------|-----------|----------------------|----------------|
| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
| 30866001 | VAN VLECK COMMUNITY CENTER | 20 | 0.080000 | 0 | Pct#1 VV Comm Center | (409) 245-4395 |

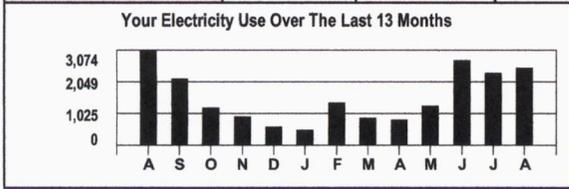
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 07/18/24 | 08/18/24 | 31 | 2 | 159088 | 161598 | 10329996 | 1 | 2510 | 301.10 |

THANK YOU FOR YOUR PAYMENT 08/16/24
 PREVIOUS AMOUNT DUE -283.17
 PREVIOUS UNPAID BALANCE 297.32
 TOTAL AMOUNT DUE 14.15
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 315.25

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|
| CURRENT BILLING PERIOD | 31 | 2510 | 81 | 9.71 | \$315.25 |
| PREVIOUS BILLING PERIOD | 30 | 2347 | 78 | 9.44 | |
| SAME PERIOD LAST YEAR | 31 | 3074 | 99 | 11.55 | AFTER DUE DATE PAY \$330.30 |



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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
 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

RECEIVED
 SEP 05 2024
 BY: DB

talked w/Jen 9-6-24 @ 9:35
 she has changed acct to no
 penalty charges - since County is
 paying bills - DB

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

370

SEP 09 2024



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

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

Jen 3510001 *18/24*

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|-------------------------|------|----------|-----------|-----------------|----------------|
| 3510001 | CEDAR LANE HOME DEM CLU | 30 | 0.080000 | 0 | HALL / Pct 1 | (979) 245-3914 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 07/18/24 | 08/18/24 | 31 | 2 | 112452 | 113902 | 10300006 | 1 | 1450 | 237.25 |

| | | |
|--|----------|--------------|
| 1 100W- HPS | 42 | 10.50 |
| THANK YOU FOR YOUR PAYMENT | 08/16/24 | -405.67 |
| PREVIOUS AMOUNT DUE | | 425.95 |
| PREVIOUS UNPAID BALANCE | | 20.28 |
| TOTAL AMOUNT DUE | | 268.03 |
| (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) | | |

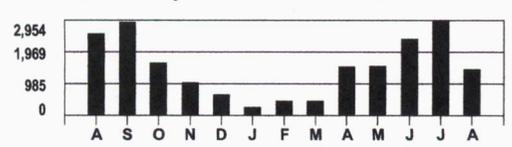
010-54410-612
Stefanie Pawlosky

APPROVED COUNTY AUDITOR
DB

247.75

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|
| CURRENT BILLING PERIOD | 31 | 1450 | 47 | 7.65 | \$268.03 | |
| PREVIOUS BILLING PERIOD | 30 | 2954 | 98 | 13.17 | CURRENT BILL PAST DUE AFTER | 09/16/24 |
| SAME PERIOD LAST YEAR | 31 | 2558 | 83 | 10.70 | AFTER DUE DATE PAY | |
| | | | | | \$280.41 | |

Your Electricity Use Over The Last 13 Months



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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 |
| 9 | WAITING TO BE BILLED |

Read Type

| | |
|---|--------------------|
| 1 | COMPUTER ESTIMATED |
| 2 | CONSUMER READ |
| 3 | COOP READ |
| 4 | CHARGEABLE READ |
| 5 | COOP READ - FIELD |
| 6 | NEW CONNECT |

RECEIVED
SEP 05 2024
BY: *DB*

talked w/ Jen 9-6-24 @ 9:35
she has changed acct to no
penalty charges - since County
is paying bills. DB

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