

MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER										
	MAR 19 2025 2604 NICHOLS / Pet #1		36061-1160110000 / 33										
	SERVICE PERIOD	FROM TO	BILLING DATE										
	01/31/25	03/03/25 ✓	03/06/25										
READ DATE(G) 03/03/25 METER NUM. 3237326 PRES. READ 1890 PREV. READ ✓1797 TOTAL CCF 93	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>74.87</td> </tr> <tr> <td>COST OF GAS</td> <td>51.89</td> </tr> <tr> <td>THIS MONTH</td> <td>145.76</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	74.87	COST OF GAS	51.89	THIS MONTH	145.76
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RECEIVED MAR 13 2025 BY: DB		APPROVED COUNTY AUDITOR DB / SP 010-54410-612 Stefanie Pawlosky											
		TOTAL NOW DUE	145.76										
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER										
		0.00	03/20/2025 145.76										

1342

MATAGORDA COUNTY BARN MESSAGES

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 03-20-25*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely.

Make sure all vents are free of obstacles.

More safety information at www.baycitygas.com or at 979-245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

MATAGORDA COUNTY TAX OFFICE

3600

Inv

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER											
	MAR 19 2025 1801 7TH ST /CTOB		36061-2533460003 / 2-28											
	SERVICE PERIOD	FROM TO	BILLING DATE											
	01/30/25	02/28/25 ✓	03/06/25											
READ DATE(G) 02/28/25 METER NUM. 504053 PRES. READ 21927 PREV. READ ✓ 20821 TOTAL CCF 1106	TOTAL CCF 010-54410-509 3/10/25 JK		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>847.91</td> </tr> <tr> <td>COST OF GAS</td> <td>617.14</td> </tr> <tr> <td>THIS MONTH</td> <td>1,484.05</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	847.91	COST OF GAS	617.14	THIS MONTH	1,484.05
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AVR Inc.

CITY OF PALACIOS

✓ P.O. Box 845
Palacios, TX 77465



360

MAR 19 2025



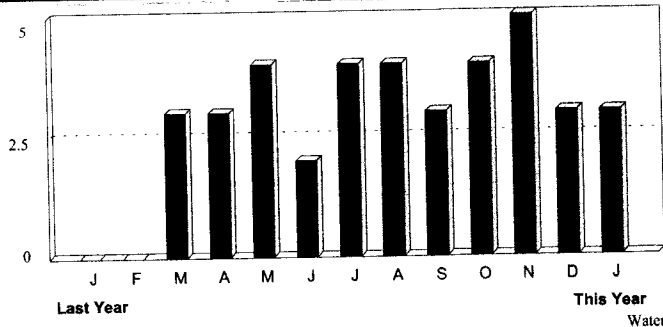
AUTOSCH 5-DIGIT 77465 1 PS5 150907AA26-A-1
15 1 AV 0.540



✓ 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

21625

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 02/12/2025 -54.12
SERVICE PERIOD: ✓ 01/15/2025 TO: 02/16/2025
BILLING DATE: ✓ 02/26/2025

DUE DATE:

March 15, 2025

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	42	45	3	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

AMOUNT DUE

PREVIOUS BALANCE	0.00
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TOTAL AMOUNT DUE BY 03/15/2025

79.12

TOTAL AMOUNT DUE AFTER 03/15/2025

104.12

TOTAL AMOUNT DUE AFTER 4:30PM ON 03/22/2025

WHEN THE 22ND 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
M. Peña DATE: 3/10/2025

SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciosTX)
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. (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)

THE CITY HALL LOBBY WILL BE CLOSED ON THE LAST BUSINESS DAY OF EACH MONTH FOR ADMINISTRATION WORK IN THE OFFICE. WE ARE STILL AVAILABLE BY PHONE AND RESPONDING TO EMAILS.

ANNOUNCEMENT: SPRING CLEAN UP IS COMING APRIL 12, 2025. 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.

RECEIVED
MAR 17 2025

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

Coupon

BY: DB

ACCOUNT INFORMATION

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SERVICE ADDRESS: 405 COMMERCE
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405 COMMERCE ST
PALACIOS TX 77465-5468

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	79.12
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TOTAL DUE IF PAID AFTER 03/15/2025	104.12
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AMOUNT ENCLOSED

5104.12

REMIT PAYMENT TO:

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