



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

JUN 10 2025



\*\*AUTO\*\*SCH 5-DIGIT 77414 17 PS5 153003AA30-A-1  
4663 1 AV 0-540

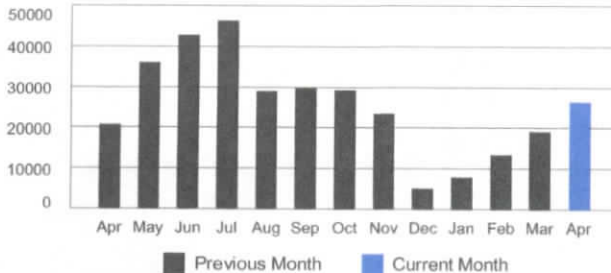


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

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)  
Monitor your water usage by downloading our EyeOnWater app.

## ACCOUNT STATEMENT

### ACCOUNT NUMBER

Inv. 01-013000-02/5-25

### DUE DATE

06/15/2025

### AMOUNT DUE

\$182.48

### ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
Service Period: 04/25/2025 to 05/25/2025  
Billing Date: 05/30/2025  
Due Date: 06/15/2025  
Penalty Date: 06/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,383	8,117	26,600

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$182.48

TOTAL CURRENT CHARGES \$182.48

Balance Forward \$0.00

TOTAL AMOUNT DUE \$182.48

TOTAL DUE IF PAID AFTER 5PM ON 06/20/2025 \$182.48



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 06/25/25 to avoid  
disconnection.

010-54410-508

JUN 05 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2025. If balance is not paid by 5 p.m. on 06/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2025. If balance is not paid by 5 p.m. on 06/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

JUN 09 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2025. If balance is not paid by 5 p.m. on 06/25/25, 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

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JUN 10 2025



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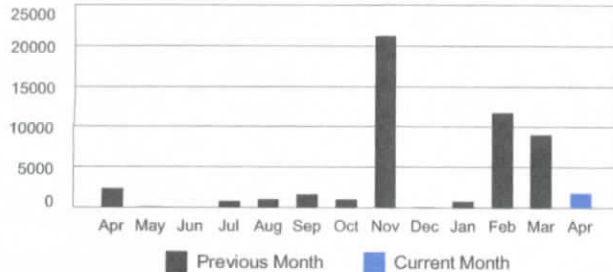


MATAGORDA COUNTY FAIRBROUNDS ✓  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)  
Monitor your water usage by downloading our EyeOnWater app.

JUN 09 2025

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032020-00/525	06/15/2025	\$121.51

### ACCOUNT INFORMATION

Service Address: 4901 Nichols ✓  
Service Period: 04/25/2025 to 05/25/2025  
Billing Date: 05/30/2025  
Due Date: 06/15/2025  
Penalty Date: 06/20/2025

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	872	854	1,800

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$52.97
Sewer	\$68.54
<b>TOTAL CURRENT CHARGES</b>	<b>\$121.51</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$121.51</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 06/20/2025</b>	<b>\$121.51</b>

APPROVED  
COUNTY AUDITOR

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 06/25/25 to avoid  
disconnection.

010-54410-661

for ml

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2025. If balance is not paid by 5 p.m. on 06/25/25, a \$50.00 penalty fee will be applied to the account and an additional \$50.00 late fee will be applied to the account.

## CITY OF PALACIOS

P.O. Box 845  
Palacios, TX 77465



JUN 10 2025



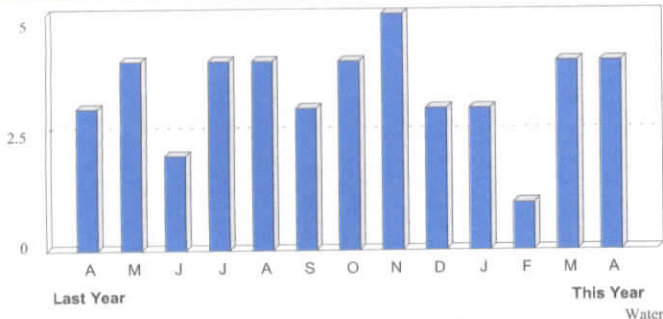
\*\*\*AUTO\*\*\*SCH 5-DIGIT 77465 1 PS5 152734AA23-A-1  
15 1 AV 0-540



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)



## SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciostx)  
IN OBSERVANCE OF JUNETEENTH, CITY HALL WILL BE CLOSED ON THURSDAY, JUNE 19TH.

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.)

THE SPLASHPAD IS NOW OPEN TO THE PUBLIC. IT'S LOCATED AT 515 S. BAY BLVD, PALACIOS, TEXAS 77465. THE HOURS OF OPERATION WILL BE FROM 10 AM TO 8 PM DAILY.

JUN 09 2025

## ACCOUNT INFORMATION

ACCOUNT: 01-0420-02  
SERVICE ADDRESS: 405 COMMERCE  
SERVICE PERIOD: 04/15/25 TO: 05/15/25  
BILLING DATE: 05/23/2025  
DUE DATE: June 15, 2025

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

City Services

## Statement

5-15-25

## ACCOUNT INFORMATION

ACCOUNT:  
SERVICE ADDRESS:  
LAST PAYMENT: 05/19/2025  
SERVICE PERIOD:  
BILLING DATE:

Inv. 01-0420-02  
405 COMMERCE  
-104.12  
04/15/2025 TO: 05/15/2025  
05/23/2025

DUE DATE:

June 15, 2025

## CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	50	54	4	20.70

## OTHER CHARGES

SEWER	20.70
GARBAGE	39.48

## AMOUNT DUE

PREVIOUS BALANCE	0.00
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TOTAL AMOUNT DUE BY 06/15/2025

80.88

TOTAL AMOUNT DUE AFTER 06/15/2025

105.88

TOTAL AMOUNT DUE AFTER 4:30PM ON 06/22/2025

145.88

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

010-54410-463

Tanya Prohazka

DATE: 6/2/2025

## AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE

80.8

TOTAL DUE IF PAID AFTER 06/15/2025

105.8

## AMOUNT ENCLOSED

105.88

REMIT PAYMENT TO:

CITY OF PALACIOS  
PO BOX 845  
PALACIOS TEXAS 77465-0845



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

37.0  
JUN 10 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
IN 13416001	MATAGORDA COUNTY PCT 4	41	0.085000	0	Pct Barn Hwy 35/Act 4	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/20/25	05/11/25	21	2	53676	54032	10329739	1	356	64.55
2 100W- HPS									84
THANK YOU FOR YOUR PAYMENT									21.00
PREVIOUS AMOUNT DUE									-108.81
TOTAL AMOUNT DUE									108.81
									85.55
C.F. Code 010-54410-615 K.H.									
Approved County Auditor 8R K8									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	21	356	17	3.07					
PREVIOUS BILLING PERIOD	35	541	15	2.51					
SAME PERIOD LAST YEAR	30	391	13	2.14					
					AFTER DUE DATE PAY		\$85.55		
Your Electricity Use Over The Last 13 Months					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

- 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 AFTER CUTOFF  
JUN 04 2025 8R

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189  
Edna, TX 77957-1189

ACCOUNT NUMBER	13416001
Previous Balance	\$0.00
Current Bill	\$85.55
SAVE	\$0.00
IF PAID BY	06/16/25
Total Due on Account	\$85.55
After 06/16/25	\$85.55

\*\*\*\*\*AUTO\*\*ALL FOR AADC 774



MATAGORDA COUNTY PCT 4  
PO BOX 99  
ELMATON TX 77440-0099

30  
7768

JACKSON ELECTRIC COOPERATIVE INC  
PO BOX 1189  
EDNA TX 77957-1189



370



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

JUN 10 2025

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

ACCOUNT # 13416002		ACCOUNT NAME MATAGORDA COUNTY PCT 4		RATE 41	PCRF 0.085000	BILL TYPE 0	SERVICE ADDRESS South Hwy 35 / Act 4		TELEPHONE # (361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/20/25	05/20/25	30	2	192070	193099	10329769	1	1029	139.33
THANK YOU FOR YOUR PAYMENT 05/27/25									-201.24
PREVIOUS AMOUNT DUE									201.24
TOTAL AMOUNT DUE									139.33
<p>C.F. Code 010-54410-615 K.H.</p> <p>Approved County Auditor</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	1029	34	4.64	CURRENT BILL PAST DUE AFTER		06/16/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	35	1518	43	5.75					
SAME PERIOD LAST YEAR	30	1651	55	6.34	AFTER DUE DATE PAY				\$139.33
Your Electricity Use Over The Last 13 Months				<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</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	
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
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5	NEW CONNECT

RECEIVED AFTER CUTOFF

JUN 04 2025 *SR*

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

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189  
Edna, TX 77957-1189



MATAGORDA COUNTY PCT 4 ✓ 30  
PO BOX 99 7768  
ELMATON TX 77440-0099

ACCOUNT NUMBER		13416002	
Previous Balance	\$0.00	Current Bill	\$139.33
SAVE	\$0.00	IF PAID BY	06/16/25
Total Due on Account		\$139.33	
After 06/16/25		\$139.33	

✓ JACKSON ELECTRIC COOPERATIVE INC  
PO BOX 1189  
EDNA TX 77957-1189



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

370  
JUN 10 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	TPD-VFD 4/18-5/18/25/214	(361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
04/18/25	05/18/25	30	2	929	1312	67.56
1 LED 100W						42
1 POLE						0
THANK YOU FOR YOUR PAYMENT 05/27/25						10.50
PREVIOUS AMOUNT DUE						1.75
TOTAL AMOUNT DUE						-62.56
						62.56
						79.81
C.F. Code 010-54410-615 K.A.						
Approved County Auditor						
						\$79.81
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	383	13	2.25		
PREVIOUS BILLING PERIOD	31	218	7	1.62	CURRENT BILL PAST DUE AFTER	06/16/25
SAME PERIOD LAST YEAR	30	338	11	1.96	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	\$79.81
Your Electricity Use Over The Last 13 Months				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  
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Read Type  
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5 NEW CONNECT

RECEIVED AFTER CUTOFF

JUN 04 2025

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189  
Edna, TX 77957-1189

ACCOUNT NUMBER	25516001
Previous Balance	\$0.00
Current Bill	\$79.81
SAVE	\$0.00
IF PAID BY	06/16/25
Total Due on Account	\$79.81
After 06/16/25	\$79.81

\*\*\*\*\*AUTO\*\*ALL FOR AADC 774



TRES PALACIOS OAKS VOL 30  
FIRE DEPT 7774  
PO BOX 99  
ELMATON TX 77440-0099

✓ JACKSON ELECTRIC COOPERATIVE INC  
PO BOX 1189  
EDNA TX 77957-1189

