

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



153955AA01-Y-1
1775 Y SP 0.641000

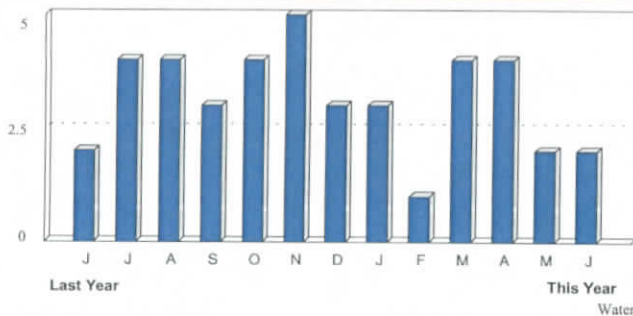


JUSTICE OF THE PEACE PCT #3
405 COMMERCE
PALACIOS TX 77465



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)
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 2024 Annual Drinking Water Quality report for the City of Palacios Public Water System (PWS) is available online at <http://cityofpalacios.org>
IN OBSERVANCE OF LABOR DAY, CITY HALL WILL BE CLOSED MONDAY, SEPTEMBER 1ST, 2025.

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 06/16/25 TO: 07/15/25
BILLING DATE: 07/31/2025

DUE DATE: August 15, 2025

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

City Services Statement

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 07/23/2025 -120.88
SERVICE PERIOD: 06/16/2025 TO: 07/15/2025
BILLING DATE: 07/31/2025

DUE DATE: August 15, 2025

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	56	58	2	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	39.48

AMOUNT DUE

PREVIOUS BALANCE	0.00
------------------	------

TOTAL AMOUNT DUE BY 08/15/2025	80.88
---------------------------------------	--------------

TOTAL AMOUNT DUE AFTER 08/15/2025	105.88
--	---------------

TOTAL AMOUNT DUE AFTER 4:30PM ON 08/22/2025 WHEN THE 22ND FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.	145.88
--	---------------

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

Initials
by Wayne Warner

8/28/2025

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	80.88
-------------------------------------	--------------

TOTAL DUE IF PAID AFTER 08/15/2025	105.88
---	---------------

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

3974

AUG 26 2025

Matagorda County WCID #6
PO Box 316
Van Vleck TX 77482,
(979) 245-9461

Inv. 124 8-18-25

SERVICES	8/19/2025		Usage	CHARGES
	Current	Meter Readings Previous		
Water	1028900	1016000	12900	53.90
Sewage				61.88
Total Due				\$115.78
***After Due Date Penalty	11.58			\$ 127.36 ***

010-54410-612

Stefanie Pawlosky

Last payment received 8/15/25 for \$38.00.

From 7/23/2025 TO
8/18/2025
24



US POSTAGE

ZIP 77482 02 7H 0006192782

\$ 000.61⁰

CUSTOMER ACCOUNT	DUE DATE
124	9/10/2025

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
115.78	127.36

MAIL THIS STUB WITH YOUR PAYMENT

COMMUNITY CENTER VAN VLECK
PRECINT 1
2604 NICHOLS STREET
BAY CITY TX 77414

Approved
County Auditor

SK LP

AUG 25 2025

