

777



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221400	✓ 221380	20	37.60
Sewage				37.60

OCT 28 2020

010-54410-613  
*m*

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	11/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.20		75.20

APPROVED BY THIS STUB WITH YOUR PAYMENT  
COUNTY AUDITOR

*SB m*

Go to [www.payclix.com/matagordawdpsc](http://www.payclix.com/matagordawdpsc) to pay on line.

Service From 9/16/2020 TO 10/15/2020 ✓ ACCOUNT # 10 <sup>Inv. #10/10-15-20</sup> 10/20/20

Park Mata. Co. *Pct #2*  
PO Box 571  
Matagorda TX 77457

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	1	75.20	0.00	75.20

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED  
OCT. 27 2020

BY: *SB*

777



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PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	39350	37180	2,170	48.35
Sewage				48.35

APPROVED  
COUNTY AUDITOR  
SB

OCT 28 2020

010-54410-613

Ku W

**Matagorda WD & WSC**

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	11/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
96.70		96.70

MAIL THIS STUB WITH YOUR PAYMENT

Go to [www.payclix.com/matagordawdwc](http://www.payclix.com/matagordawdwc) to pay on line.

Service From 9/17/2020 TO 10/16/2020  
ACCOUNT # 214 <sup>Exp. # 214/10-16-20</sup> 10/20/20

County Barn  
Pct. #2 PO Box 571  
Matagorda TX 77457

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	16	1	96.70	0.00	96.70

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**  
OCT 27 2020

BY: ..... SB .....