Go to www.payclix.com/matagordawdsc to pay online.

Service From 7/14/2020 TO 8/12/2020  
ACCOUNT # 10  8/19/20

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 $5.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.
Go to www.payclix.com/matagordawdWSC to pay online.

Service From 7/14/2020 TO 8/14/2020 - ACCOUNT # 214 8/19/20

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 reconnect charge will be assessed. Service will be restored after all past due charges are paid.

Received
AUG 26 2020

By: .................
MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION  
P.O. BOX 198  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

**AUG 26 2020**

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>623890</td>
<td>47.50</td>
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</tbody>
</table>

**Go to www.payclix.com/matagordawdsc to pay on line.**

**Service From 7/14/2020 TO 8/14/2020**  
ACCOUNT # 411  
8/19/20

<table>
<thead>
<tr>
<th>METER READING MONTH</th>
<th>METER READING DAY</th>
<th>METER READING CLASS</th>
<th>TOTAL DUE UPON RECEIPT</th>
<th>LATE CHARGE AFTER DUE DATE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>14</td>
<td>3</td>
<td>47.50</td>
<td>0.00</td>
<td>47.50</td>
</tr>
</tbody>
</table>

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 reconnect fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED BY:**

**AUG 26 2020**