NOV 2 2 2021

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

PIO BOXI196. MATAGORDA, (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 221470 221470 Water 37.50 Sewage 37.50

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
	10	12/10/21
TOTAL DUE	UPON RECEIPT	PAST DUE AMOUNT
75.00		75.00
MAIL THI	S STUB WIT	H YOUR PAYMENT

00-54410-613

APPROVED **COUNTY AUDITOR**

https://mwdwsc.myruralwater.com

Service From 10/12/2021 TO 11/15/2021 ACCOUNT# METER READ CLASS

75.00

This bill is due by the 10th of the month rollowing 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.

Park Mata. Co. PO Box 571 Matagorda TX 77457

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NOV 2 2 2021



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

(979) 863-7261

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

METER READING USED CHARGES PRESENT PREVIOUS Water 73660 71890 1.770 46.35 Sewage 46.35

Matagorda WD & WSC CUSTOMER ROUTE ACCOUNT

PAST DUE DATE 12/10/21 PAST DUE AMOUNT 92.70 MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

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APPROVED

https://mwdwsc.myruralwater.com

Service From 10/13/2021 TO 11/16/2021 ACCOUNT 214 11/17/21

92.70 0.00

This bill is due by the 10th of the month fellowing 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.

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

NOV 2 2 2021

NOV 2 3 2021

MATAGORDA WASTE I & WATER SUPPLY COR P.O.IROX(196.11).1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	RPORATION	: Որդույլինների		FIRST-CLASS MAIL U.S. POSTAGE PAID MATAGORDA TX 77457 PERMIT NO. 4
TYPE METER READING SERVICE PRESENT PREVIOUS	USED	CHARGES	Matagorda WD &	WSC
Water 623890 / 623890	•	47.50	CUSTOMER ROUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
			11 411 TOTAL DUE UPON RECEIPT	12/10/21 PAST DUE AMOUNT
212 5111115-1	1/2	PROVED	47.50	47.50
010-54410-6	16 C		11 411 TOTAL DUE UPON RECEIPT 47.50 MAIL THIS STUB WIT	·
https://mwdwsc.myruralwa	ater.com	M 111-15-24		
METER READ CLASS TOTAL DUE UPON BECSIPT 11 15 3 47.50 This bill is due by the 1sth of the month following to 10th day after the delinquent netice is mailed and Service will be restored after all past due charges	LATE CHARGE AFTER DUE DATE 0.00 Dilling. Service will be a \$50.00 reconnect	AST DUE AMOUNT 47.50 e disconnected on the ee will be charged.	Matagorda Co. J 2200 7th St. 3rd Floor Bay City TX 774	114

DECEIVED Nov 2 3 2021 By: &B