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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

JUL 27 2021

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

	TYPE METER READING			
TYPE OF SERVICE	METER READING			
	PRESENT	PREVIOUS	USED	CHARGES
Wate Sewa		✓ 221470	0	37.50 37.50

Matagorda WD & WSC

_			
ROUTE	OMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE	
1 10		8/10/21	
TOTAL DUE L	JPON RECEIPT	PAST DUE AMOUNT	
7	5.00	75.00	

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613 APPROVED ON COUNTY AUDITOR

https://mwdwsc.myruralwater.com Service From 6/14/2021 TO 7/14/2021

7 0.00 75.00 Park Mata. Co. Pct #2 PO Box 571 Matagorda TX 77457

This bill is due by the 10th of the month following billing. Service will be disconnected on the

DECEIVED JUL 27 2021



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P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 JUL 2 7 2021 (979) 863-7261

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(0.0) 000 7201				
TYPE OF	METER READING		USED	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water Sewage	59520	53960	5,560	65.30 65.30

Matagorda WD & WSC

CUST	OMER	DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
5	214	8/10/21 PAST DUE AMOUNT	
		THOT BOD AMOUNT	
130	0.60	130.60	

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613 MU APPROVED COUNTY AUDIT

https://mwdwsc.myruralwater.com

Service From 6/17/2021 TO 7/14/2021 ACCOUNT #

7/20/21 130.60 0.00

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

This bill is due by the 10th of wing billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged.

ECEIVE JUL 2 7 2021



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

JUL 2 7 2021

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

(979) 863-7261 TYPE OF SERVICE METER READING CHARGES Matagorda WD & WSC USED PRESENT PREVIOUS DUE DATE PAST DUE AFTER THIS DATE 623890 ✓ 0 47.50 623890 Water 8/10/21 411 PAST DUE AMOUNT TOTAL DUE UPON RECEIPT 47.50 47.50 APPROVED COUNTY AUDITOR 7 https://mwdwsc.myruralwater.com BY: Matagorda Co. JP Office 2 Service From 6/16/2021 TO 7/14/2021 ACCOUNT # 2200 7th St. LATE CHARGE AFTER DUE DATE PAST DUE 3rd Floor 47.50 0.00 Bay City TX 77414 nth following billing. Service will be disconnected on the This bill is due by the 10th 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be drarged. 10th day after the delinquent notice is mailed and a 500.00 recommend to the service will be restored after all past due charges are paid.