


777

JUL 27 2022


**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
 P.O. BOX 196, MATAGORDA, TX 77457-0196  
 (979) 863-7261 7/18/2022  
*Inv # 10/11-12-22*

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

| SERVICES         | Current | Meter Readings Previous | Usage | CHARGES        |
|------------------|---------|-------------------------|-------|----------------|
| Water            | 221490  | 221490 ✓                | 0     | 37.50          |
| Sewage           |         |                         |       | 37.50          |
| <b>Total Due</b> |         |                         |       | <b>\$75.00</b> |

Matagorda WD & WSC

|                        |                                   |
|------------------------|-----------------------------------|
| CUSTOMER ACCOUNT       | DUE DATE PAST DUE AFTER THIS DATE |
| 10                     | 8/10/2022                         |
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY                |
| 75.00                  | 75.00                             |

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

*m*

APPROVED  
 COUNTY AUDITOR  
*SB KCP*

Park Mata. Co. / Pd # 2  
 PO Box 571  
 Matagorda TX 77457

<https://mwdwsc.myruralwater.com>  
 Service From 6/13/2022 TO 7/12/2022 ✓  
 Last payment received 7/6/22 for \$75.00

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.


65

**RECEIVED**  
 JUL 25 2022

BY: *SB*

777

JUL 27 2022


**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
 P.O. BOX 196, MATAGORDA, TX 77457-0196  
 (979) 863-7261  
*Invt # 214/7-12-22*      7/18/2022

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

| SERVICES         | Current | Meter Readings<br>Previous | Usage | CHARGES          |
|------------------|---------|----------------------------|-------|------------------|
| Water            | 89290   | 87730 ✓                    | 1560  | 45.30            |
| Sewage           |         |                            |       | 45.30            |
| <b>Total Due</b> |         |                            |       | <b>\$90.60 ✓</b> |

Matagorda WD & WSC

|                        |                                   |
|------------------------|-----------------------------------|
| CUSTOMER ACCOUNT       | DUE DATE PAST DUE AFTER THIS DATE |
| 214                    | 8/10/2022                         |
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY                |
| 90.60                  | 90.60                             |

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

MW

APPROVED  
 COUNTY AUDITOR  
*AB Kops*

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

<https://mwdwsc.myruralwater.com>  
 Service From 6/14/2022 TO 7/12/2022 ✓  
 Last payment received 7/6/22 for \$93.40

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.

46  
 QB • 01-22

**RECEIVED**  
 JUL 25 2022

BY: *AB*

777

JUL 27 2022



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

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

411 / 7-12-22 7/18/2022

| SERVICES         | Current | Meter Readings Previous | Usage | CHARGES        |
|------------------|---------|-------------------------|-------|----------------|
| Water            | 623890  | 623890                  | 0     | 47.50          |
| <b>Total Due</b> |         |                         |       | <b>\$47.50</b> |

Matagorda WD & WSC

|                  |                                   |
|------------------|-----------------------------------|
| CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
| 411              | 8/10/2022                         |

|                        |                    |
|------------------------|--------------------|
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 47.50                  | 47.50              |

(MAIL THIS STUB WITH YOUR PAYMENT)

00-54410-462 ME

APPROVED COUNTY AUDITOR

RECEIVED 7/25/22

JB VCS

Matagorda Co. JP Office # 2  
2200 7th St.  
3rd Floor  
Bay City TX 77414

<https://mwdwsc.myruralwater.com>  
Service From 6/13/2022 TO 7/12/2022  
Last payment received 7/1/22 for \$47.50.

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  
JUL 26 2022

BY: JB