

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee

the 20th may be assessed a \$45 00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to

have service restored. Online

payments will not restore service

## \*\*\*\*\*\*\*DUE DATE 1-20-23 \*\*\*\*\*\*\*\*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles.

Carbon monoxide alarms are a good investment, and we offer rebates - see our website for details.

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

## Matagorda County WCID #2

PO Box 4027 Sargent, TX 77404 US +1 9794794540 WCID2@outlook.com





## INVOICE

SERVICE

BILL TO Matagorda County P O Box 571 Matagorda, TX 77457

SHIP TO Matagorda County West End Park & Chamber Park Bay City, TX 77414

[INVOICE-\_\_\_\_1107--7 DATE 12/31/2022 **TERMS** Net 30 DUE DATE 01/30/2023

RATE

4th Qtr - Out of District

Water Service: October 1 - December 31

DESCRIPTION

1 180.00

AMOUNT.

180.00

**BALANCE DUE** 

\$180.00

APPROVED COUNTY AUDITOR

\$6 016-5-1116-1662

JAN 18 2023 BY: OB

(2023)

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

JAN 2 5 2023

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

-17.23

1/18/2023

Matamanda WID & W

SERVICES Current Meter Readings Previous Usage CHARGES

Water 625450 625450 0 47.50

Total Due \$47.50

APPROVED OR Previous Usage CHARGES

APPROVED OR Previous Usage CHARGES

Water 625450 625450 0 47.50

\$47.50 \text{VIIII APPROVED OR PREVIOUS APPROVED OR PREVI

Matagorda WD & WSC

47.50

47.50

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462 NE

https://mwdwsc.myruralwater.com Service From 12/20/2022 TO 1/17/2023 Last payment received 1/4/23 for \$47.50. Matagorda Co. JP Office #2. 2200 7th St. 3rd Floor Bay City TX 77414

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 the charged a ballot for our Annual Meeting, call the office 26

QB • 01-22

DECEIVED N JAN 2 4 2023

BY: DB