

77891

NOV 28 2023

CANEY CREEK M.U.D.

✓ P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LANE, TX 77415
PERMIT NO. 6

Inv # 811/11-15-23 11/17/2023 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46440	46350 ✓	90	42.23
Sewer				42.67
TCEQ Fee				0.42
Total Due				\$85.32
***After Due Date Penalty 5.00 \$ 90.32 ***				

CUSTOMER ACCOUNT	DUE DATE
811	12/15/2023
PAST DUE AFTER THIS DATE	
AFTER DUE DATE PAY	
TOTAL DUE UPON RECEIPT	90.32
85.32	

MAIL THIS STUB WITH YOUR PAYMENT

306
010 54410613

SGT Swing bridge
Last payment received 11/9/23 for \$85.32
APPROVED COUNTY AUDITOR
SB KCP

✓ Matagorda County Pct #2
P.O. Box 571
Matagorda TX 77457

✓ From 10/23/2023 TO 11/15/2023

54



RECEIVED
NOV 27 2023

BY: *DR*.....

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

370

NOV 29 2023



Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.090000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23	31	2	229113	231155	10300035	1	2042	319.83

THANK YOU FOR YOUR PAYMENT 11/10/23
 PREVIOUS AMOUNT DUE -339.77
 TOTAL AMOUNT DUE 339.77
 319.83

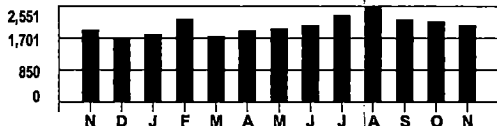
010-54410-595

Lina Klobat

APPROVED
 COUNTY AUDITOR
SB Kp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	2042	66	10.32	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$319.83</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$319.83
CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$319.83											
PREVIOUS BILLING PERIOD	30	2159	72	11.33									
SAME PERIOD LAST YEAR	31	1932	62	9.72									

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

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BY: *SB*

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

370

✓ P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

NOV 28 2023



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.090000	0	22001 FM 457 Tin Barn	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
10/18/23	11/18/23	31	2	18359	18716	10296224	1	357	66.06	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									11/10/23	-92.03
PREVIOUS AMOUNT DUE										92.03
TOTAL AMOUNT DUE										76.56

36-010-57410-613

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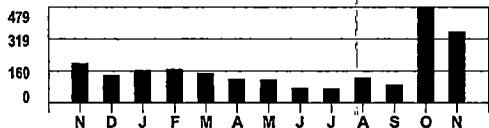
APPROVED
COUNTY AUDITOR

[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	357	12	2.13	TOTAL NOW DUE \$76.56		
PREVIOUS BILLING PERIOD	30	479	16	2.72			
SAME PERIOD, LAST YEAR	31	201	6	1.53	AFTER DUE DATE PAY	12/15/23	BILL IS DUE UPON RECEIPT
							\$76.56

Your Electricity Use Over The Last 13 Months



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Bill Type

0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT

Read Type

0	COMPUTER ESTIMATED
1	CONSUMER READ
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3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

370

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Office Hours:
Monday - Friday
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002 / 823	MATAGORDA CO PREC #2 ✓	41	0.090000	0	20305 FM 457 St Lights Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23 ✓	31	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 11/10/23									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

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NOV 27 2023

206-018-84410613

APPROVED
COUNTY AUDITOR

DPK/lep

BY: DR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	\$154.50 ✓		
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$154.50

MERRY CHRISTMAS!
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NOV 28 2023



Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 13415004/11	MATAGORDA CO PREC #2 / Manne ✓	41	0.090000	0	112 CR 230 Chamber Bathroom	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23 ✓	31	2	6968 ✓	7150	10299044	1	182	45.93
THANK YOU FOR YOUR PAYMENT 11/10/23									-29.14
PREVIOUS AMOUNT DUE									29.14
TOTAL AMOUNT DUE									45.93

JCS 010-62410-662

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BY: *D.R.*

APPROVED
COUNTY AUDITOR
SB *KP*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	182	6	1.48	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$45.93</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$45.93
CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$45.93											
PREVIOUS BILLING PERIOD	30	35	1	0.97									
SAME PERIOD LAST YEAR	31	43	1	0.96									

\$45.93

Your Electricity Use Over The Last 13 Months



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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type**
- 0 COMPUTER ESTIMATED
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370



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Bay City (979) 245-3029

NOV 28 2023

Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.090000	0	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23	31	2	29230	29231	10295975	1	1	30.12
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 11/10/23									-91.50
PREVIOUS AMOUNT DUE									91.50
TOTAL AMOUNT DUE									91.62

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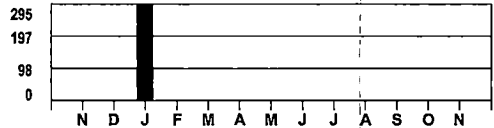
296 010 54416-613

APPROVED
COUNTY AUDITOR
DB Kcp

BY: DR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1	0	0.97			\$91.62
PREVIOUS BILLING PERIOD	30	0	0	1.00	CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1	0	0.97	AFTER DUE DATE PAY		\$91.62

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8:00 a.m. - 5:00 p.m.

✓ P.O. Box 1189

Edna, TX 77957-1189 NOV 28 2023

Edna (361) 771-4400

Bay City (979) 245-3029

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006 / 1823	MATAGORDA CO PREC #2	20	0.090000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23 ✓	31	2	78942 ✓	79549	10297354	1	607	92.84

THANK YOU FOR YOUR PAYMENT 11/10/23

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

-88.76

88.76

92.84

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JBG 010-54410-662
13

BY: DR

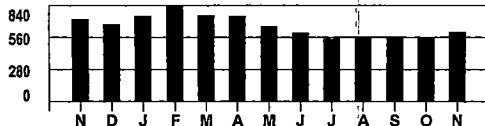
APPROVED
COUNTY AUDITOR

JB JGP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	607	20	2.99	CURRENT BILL PAST DUE AFTER 12/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	559	19	2.96			
SAME PERIOD LAST YEAR	31	720	23	3.36	AFTER DUE DATE PAY		\$92.84

\$92.84

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

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Bay City (979) 245-3029

370
NOV 28 2023



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Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007 / 223	MATAGORDA CO PREC #2 ✓	20	0.090000	0	24128 FM 457 - Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23 ✓	31	2	100377 ✓	101021	10297352	1	644	97.28

THANK YOU FOR YOUR PAYMENT	11/10/23	-117.66
PREVIOUS AMOUNT DUE		117.66
TOTAL AMOUNT DUE		97.28

BB 016-64410-662
13

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NOV 27 2023

BY: *DR*

APPROVED
COUNTY AUDITOR
BB KCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	644	21	3.14	CURRENT BILL PAST DUE AFTER 12/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	794	26	3.92			
SAME PERIOD LAST YEAR	31	668	22	3.17	AFTER DUE DATE PAY		\$97.28

Your Electricity Use Over The Last 13 Months



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Edna (361) 771-4400
Bay City (979) 245-3029

370
NOV 28 2023



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 52854001 / 903	MATAGORDA COUNTY / Act # 2 ✓	30	0.090000	0	FM 457 - Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/06/23	11/18/23 ✓	43	2	55092 ✓	55277	10363521	1	185	256.28
THANK YOU FOR YOUR PAYMENT 11/10/23									-235.00
PREVIOUS AMOUNT DUE									235.00
TOTAL AMOUNT DUE									256.28

36 016 37410-213

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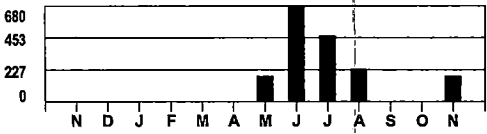
APPROVED
COUNTY AUDITOR
JB Kp

BY: *DK*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	43	185	4	5.96	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$269.09</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$269.09
CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$269.09											
PREVIOUS BILLING PERIOD	18	0	0	13.06	<table border="1"> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$269.09</td> </tr> </table>			AFTER DUE DATE PAY		\$269.09			
AFTER DUE DATE PAY		\$269.09											
SAME PERIOD LAST YEAR	0	0	0	0	<table border="1"> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$269.09</td> </tr> </table>			AFTER DUE DATE PAY		\$269.09			
AFTER DUE DATE PAY		\$269.09											

\$256.28

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 - 8 WEATHERIZATION/CONTRACT

- Read Type**
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

777
NOV 28 2023



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

Inv # 214 / 11-16-23 11/17/2023

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

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	129620	128020 ✓	1600	45.50
Sewage				45.50
Total Due				\$91.00

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	12/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
91.00	91.00

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

206 DR KPO
016-51418613

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

<https://mwdwsc.myruralwater.com>
Service From 10/18/2023 TO 11/16/2023 ✓

Last payment received 11/9/23 for \$92.60
Services will be provided until we receive payment. If you have any questions, please call (979) 863-7261.
SIGN UP FOR ALERTS @ mwdwsc.myruralwater.com

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NOV 27 2023

BY: DR.....

777

NOV 29 2023



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261 11/17/2023

Jw 411 / 11-16-23

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

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	625450	625450	0	47.50
Total Due				\$47.50

Justice Court

precinct 2

NOV 28 2023

Matagorda County, Texas

APPROVED
COUNTY AUDITOR

SB [Signature]

010-54410-462 W.D.

<https://mwdwsc.myruralwater.com>
Service From 10/18/2023 TO 11/16/2023
Last payment received 11/9/23 for \$47.50

TO PAY ONLINE VISIT: payclix.com/matagordawdwsc
Service will be disconnected on the 10th day after the delinquent notice is mailed
and \$5.00 reconnection fee will be added to your next bill.
SIGN UP FOR ALERTS @ payclix@mwdwsc.myruralwater.com if past due charges are paid.

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Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
411	12/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
47.50	47.50

MAIL THIS STUB WITH YOUR PAYMENT

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

RECEIVED
NOV 29 2023

BY: SB