

777



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	158200	158130	70	21.00
Sewage				21.00

Registered

MAY 28 2013

Matagorda Co Treasurer

APPROVED COUNTY AUDITOR

10-613-441

NW

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 4/16/2013 TO 5/16/2013 ACCOUNT # 10 5/24/13

METER READ MONTH	METER READ DAY	CLASS	DUPLICATE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	1	42.00	0.00	42.00

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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

MAY 28 2013

144000



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

Registered

MAY 28 2013

Matagorda Co Treasurer

APPROVED COUNTY AUDITOR

10-613-441

NW

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 4/16/2013 TO 5/16/2013 ACCOUNT # 214 5/24/13

METER READ MONTH	METER READ DAY	CLASS	DUPLICATE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	1	42.00	0.00	42.00

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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

MAY 28 2013

144001

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

144002

**APPROVED
COUNTY AUDITOR**

10-662-458

M

Registered

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

MAY 28 2013

Service From 4/16/2013 TO 5/16/2013 ACCOUNT # 512 5/24/13

Matagorda Co Treasurer

METER READ		CLASS	DUPLICATE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	16	3	26.00	0.00	26.00

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 \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.