

SEP 26 2025



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

777

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

Inv. 19-15-25

214 SERVICES	9/17/2025			CHARGES
	Current	Meter Readings Previous	Usage	
Water	196490	194940	1550	45.25
Sewage				45.25
Past Due				\$125.50
Total Due				\$216.00
***After Due Date Penalty	0.00			\$216.00

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	10/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
216.00	216.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED SEP 23 2025

96.50

96.50

286 010-34418613

Last payment received 8/7/25 for \$18.30
<https://mwdwsc.myruralwater.com>

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

FOR QUESTIONS CONTACT THE OFFICE 979.863.7261
FOR ONLINE PAYMENTS VISIT www.payclix.com/matagorda

Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$100 reconnection fee will be charged. Service will be restored after all past due charges are paid.

47

QB • 01-22

Approved
County Auditor
SK

RECEIVED
SEP 23 2025

BY: SK

3974

SEP 30 2025

Matagorda County WCID #6
PO Box 316
Van Vleck TX 77482.
(979) 245-9461

Inv #

124 19-19-25

9/23/2025

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	1029700 ✓	1028900	800	17.00
Sewage				21.00
Total Due				\$38.00
***After Due Date Penalty 3.80				\$ 41.80 ***

FIRST-CLASS



US POSTAGE PAID PITNEY BOWES

ZIP 77482
02 7H
0006192782

\$ 000.610

SEP 23 2025

CUSTOMER ACCOUNT	DUE DATE
124	PAST DUE AFTER THIS DATE
	10/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
✓ 38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stefanie Pawlosky

COMMUNITY CENTER VAN
PRECINT 1
2604 NICHOLS STREET

Last payment received 9/4/25 for \$115.78.

SEP 29 2025

From 8/18
9/19/2025
24



Approved
County Auditor

82 [Signature]

**A T & T CMOB(4202)
BILL DATED 10-7-25**

**8310011881347Sept
(INV #0826146012)**

TOTAL \$705.39

DEPARTMENT	%	(Formula) AMOUNT	(No Rounding) TOTAL	#LINES	ACCT#
ENVIRONMENTAL	14.55%	\$102.60	\$102.23	8	010-54200-630
JUVENILE PROBATION	10.91%	\$76.95	\$76.67	6	010-54200-573
COUNTY AUDITOR	12.73%	\$89.78	\$89.45	7	010-54200-495
COUNTY HR	9.09%	\$64.13	\$63.89	5	010-54200-496
COUNTY TREASURER	5.45%	\$38.48	\$38.34	3	010-54200-497
AG EXTENSION	16.36%	\$115.43	\$115.01	9	010-54200-665
ADULT PROBATION	23.64%	\$166.73	\$166.12	13	010-54200-571
CMOB BUILDING	1.82%	\$12.83	\$12.78	1	010-54200-508
EMERGENCY MGMT	5.45%	\$38.48	\$38.33	3	010-54200-406
TOTAL	100.0000%	\$705.39	\$705.39	55	



AT&T 4202

MATAGORDA COUNTY - COUNTY OFFI
2200 7TH ST
RM 208
BAY CITY, TX 77414

Page 1 of 4
Account Number 831-001-1881-347 / Oct
Billing Date Oct 7, 2025
Questions? 1 800 235-7524
Web Site att.com

Invoice 3333876015 ✓
AT&T Tax ID 13-4924710

att.com/fastpay
Pay your bill without logging in.



Invoice

Bill-At-A-Glance

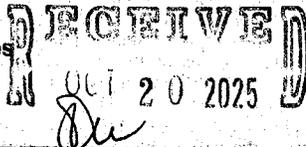
Previous Bill	702.82
Payment - Thank You!	702.82CR
Adjustments	.00
Balance	.00
Current Charges	705.39
Total Amount Due	\$705.39
Payment Due Date	Nov 6, 2025

Billing Summary

Questions?
Call: 1 800 235-7524
Online: https://businesscenter.att.com

AT&T Business Services

Group #000001 Matagorda County Co Offices	
Sub-Account #831-001-1881 348	610.17
Sub-Account #831-001-1947 344	95.22
Total Group #000001	705.39
Total Current Charges	705.39



Current Charges

Group #000001 Matagorda County Co Offices	
Sub-Account #831-001-1881 348	
Charges for Subscriber/Router ID 903677699	
2200 7TH ST	
BAY CITY, TX 77414	
AT&T Dedicated Internet & Voice Bundle	
Recurring Charges:	
Oct 7, 2025 thru Nov 6, 2025 ✓	
1. 10 Mbps Express - 23 Concurrent Calls	555.00
10Mbps - US	
Port ID: 903677699	
Works With Circuit: MLEC.931212.ATI.	
ADIVB Discount 555.00CR	
Total AT&T Dedicated Internet & Voice Bundle	555.00
Surcharges and Other Fees	
2. Universal Connectivity Charge - Interstate	46.54

Group #000001 Matagorda County Co Offices - Continued

Surcharges and Other Fees	
3. Administrative Expense Fee - Interstate	2.05
4. Federal Access Recovery Fee	6.58
Total Surcharges and Other Fees	55.17
Total Subscriber/Router ID 903677699	610.17
Total Sub-Account #831-001-1881 348	610.17

Sub-Account #831-001-1947 344
Charges for Subscriber/Router ID 0000635031
2200 7TH ST
BAY CITY, TX 77414

Voice Over IP	
Recurring Charges:	
Oct 7, 2025 thru Nov 6, 2025 ✓	
5. AT&T IP Flexible Reach Enhanced Feature Package	36.80
Qty: 23 Items at 2.00	
Gross: 46.00	
ADIVB Enhcd Ftr Pkg PlanC Disc 9.20CR	
Total Voice Over IP	36.80

Surcharges and Other Fees	
6. TX MUNICIPAL FEE	45.54
Total Surcharges and Other Fees	45.54

Taxes	
State:	
7. TX/9-1-1 EQUALIZATION FEE	1.38
County:	
8. TX/LOCAL 911 CHARGE	11.50
Total Taxes	12.88
Total Subscriber/Router ID 0000635031	95.22
Total Sub-Account #831-001-1947 344	95.22
Total Group #000001	705.39

Total Current Charges 705.39

News You Can Use

News You Can Use

ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.