

AUG 01 2016

548



City of Bay City

1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
2888 1 AV 0.376*****2888 12 S20229D9



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY, TX 77414-5203

ACCOUNT STATEMENT

for the period of 6/13/2016 to 7/14/2016
Service Address: 2200 7TH ST

Account Number 01-016000-02	Due Date 8/15/2016	Amount Due \$671.37
---------------------------------------	------------------------------	-------------------------------

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1837	2331	49,400

CURRENT CHARGES

Service	Amount
WATER	\$192.24
SEWER	\$291.90
SANITATION	\$187.23
TOTAL NEW CHARGES	\$671.37
TOTAL AMOUNT DUE	\$671.37
AMOUNT DUE AFTER: 08/15/2016	\$671.37

KAK
APPROVED
COUNTY AUDITOR
DB

182351

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

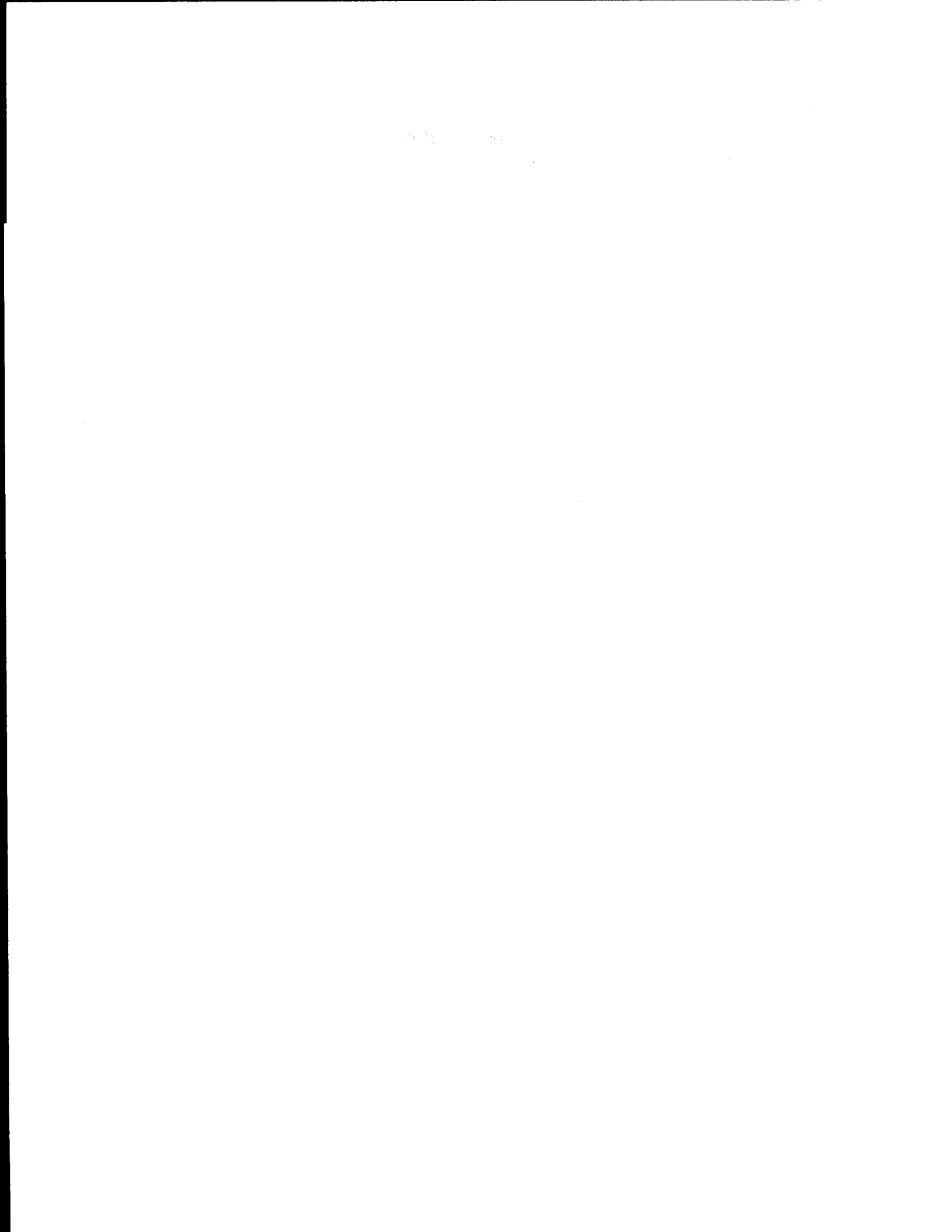
THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

RECEIVED
AUG 01 2016

MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-5440-508
APPROVED BY [Signature]

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



AUG 01 2016

548



City of Bay City
1901 5TH ST
BAY CITY TX 77414



***AUTO**SCH 5-DIGIT 77404
2889 1 AV 0.376*****2889 12 S20229D11



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY, TX 77414-5203

ACCOUNT STATEMENT

for the period of 6/13/2016 to 7/14/2016
Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	8/15/2016	\$29.18

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	265	285	2,000

CURRENT CHARGES

Service	Amount
WATER	\$29.18
TOTAL NEW CHARGES	\$29.18
TOTAL AMOUNT DUE	\$29.18
AMOUNT DUE AFTER: 08/15/2016	\$29.18

YHX
APPROVED
COUNTY AUDITOR
DB

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

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182352

MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-54410-508
APPROVED BY *[Signature]*

..... *DB* BY:

RECEIVED
AUG 01 2016

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



AUG 01 2016

548



City of Bay City
1901 5TH ST
BAY CITY TX 77414 ✓

ACCOUNT STATEMENT
for the period of **6/13/2016** to **7/14/2016**
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
3410 1 AV 0.376*****3410 14 S20229D402



MATAGORDA COUNTY
SHERIFFS OFFICE ✓
2308 AVENUE F
BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-098000-02	8/15/2016	\$176.34

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	226	264	3,800

CURRENT CHARGES

Service	Amount
WATER	\$87.36
SEWER	\$88.98
TOTAL NEW CHARGES	\$176.34

Yak
APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE *AB* **\$176.34**
AMOUNT DUE AFTER: 08/15/2016 *AB* **\$176.34**

010-54410-560

182353

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

RECEIVED
JUL 29 2016

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

AUG 01 2016

548



City of Bay City
1901 5TH ST
BAY CITY TX 77414

ACCOUNT STATEMENT
for the period of 6/25/2016 to 7/25/2016
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3411 1 AV 0.376*****3411 14 S20229D403



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY, TX 77414-6045

Account Number	Due Date	Amount Due
04-099000-01	8/15/2016	\$2,536.36

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	234774	237745	297,100

CURRENT CHARGES

Service	Amount
WATER	\$761.95
SEWER	\$1,394.17
SANITATION	\$380.24
TOTAL NEW CHARGES	\$2,536.36
TOTAL AMOUNT DUE	\$2,536.36
AMOUNT DUE AFTER: 08/15/2016	\$2,536.36

KK
APPROVED
COUNTY AUDITOR
DB

BF **\$2,536.36**

010-54410-512

182354

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

RECEIVED
JUL 29 2016

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

1948

AUG 01 2016



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT
for the period of 6/13/2016 to 7/14/2016
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	8/15/2016	\$1,033.20



***AUTO**SCH 5-DIGIT 77404
2851 1 AV 0.376*****2851 12 S20229D478



MATAGORDA COUNTY
AUDITOR *Courthouse*
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

Shelby Stott

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	83,300
WATER	1	2099	2932	0

CURRENT CHARGES

Service	Amount
WATER	\$437.29
SEWER	\$595.91
TOTAL NEW CHARGES	\$1,033.20
TOTAL AMOUNT DUE	\$1,033.20
AMOUNT DUE AFTER: 08/15/2016	\$1,033.20

KK
APPROVED
COUNTY AUDITOR
JB

\$1,033.20

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

010-54410-510

IMPORTANT MESSAGE

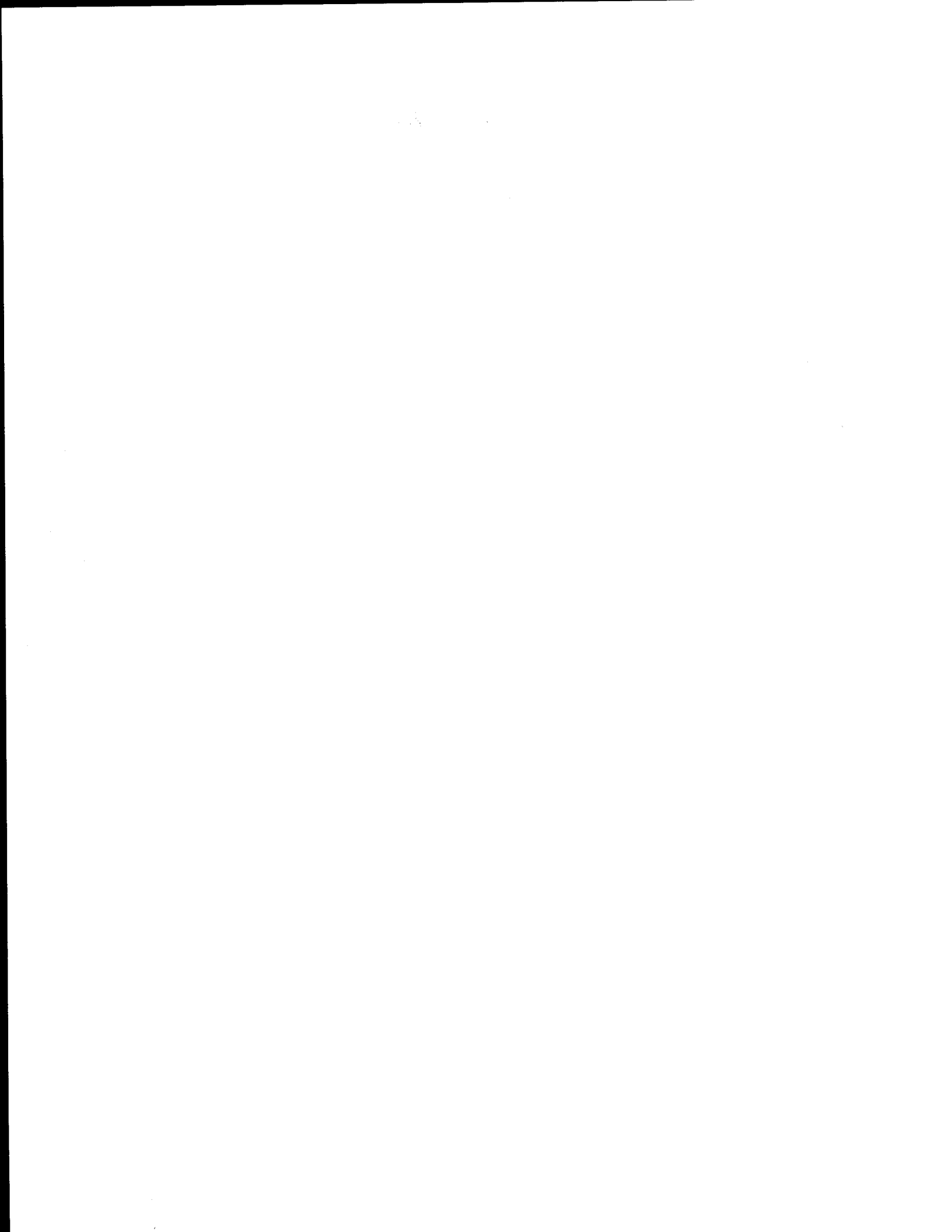
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182355

RECEIVED
JUL 29 2016

BY: *JB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



AUG 01 2016



City of Bay City
1901 5TH ST
BAY CITY TX 77414 ✓

548



***AUTO**SCH 5-DIGIT 77404
2852 1 AV 0.376*****2852 12 S20229D479



MATAGORDA COUNTY
~~AUDITOR~~ Courthouse
1700 7TH ST RM 326
BAY CITY, TX 77414-5073

Shelby Stork

ACCOUNT STATEMENT
for the period of **6/13/2016** to **7/14/2016**
Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	8/15/2016	\$433.51

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	30078	31621	154,300
WATER	1	3110	3110	0

CURRENT CHARGES

Service	Amount
WATER	\$433.51
TOTAL NEW CHARGES	\$433.51
TOTAL AMOUNT DUE	\$433.51
AMOUNT DUE AFTER: 08/15/2016	\$433.51

Kok
APPROVED
COUNTY AUDITOR
DB

\$433.51

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

010-54410-510

IMPORTANT MESSAGE

THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

182356

RECEIVED
JUL 29 2016

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



AUG 01 2016



City of Bay City
1901 5TH ST
BAY CITY TX 77414 ✓

548

ACCOUNT STATEMENT
for the period of 6/13/2016 to 7/14/2016
Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
4397 1 AV 0.376*****4397 18 S20229D1934



MATAGORDA COUNTY
PRECINT 1 BARN ✓
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

Account Number	Due Date	Amount Due
16-011000-00	8/15/2016	\$195.24

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	310	376	6,600

CURRENT CHARGES

Service	Amount
WATER	\$93.80
SEWER	\$101.44
TOTAL NEW CHARGES	\$195.24
TOTAL AMOUNT DUE	\$195.24
AMOUNT DUE AFTER: 08/15/2016	\$195.24

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APPROVED
COUNTY AUDITOR

Handwritten initials

Handwritten initials

010-54410-612

Handwritten initials

182357

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

RECEIVED
AUG 01 2016

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



AUG 01 2016



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT
for the period of 6/13/2016 to 7/14/2016
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	8/15/2016	\$346.69



***AUTO**SCH 5-DIGIT 77404
4398 1 AV 0.376*****4398 18 S20229D1948



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	6752	6847	9,500
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$169.27
SEWER	\$177.42
TOTAL NEW CHARGES	\$346.69

kkk
APPROVED
COUNTY AUDITOR
DB

TOTAL AMOUNT DUE \$346.69
AMOUNT DUE AFTER: 08/15/2016 \$381.36

SP

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

010-54410-661
[Signature]

182358

RECEIVED
AUG 02 2016

BY: *DB*.....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



AUG 01 2016



City of Bay City
1901 5TH ST
BAY CITY TX 77414 ✓

548



***AUTO**SCH 5-DIGIT 77404
4399 1 AV 0.376*****4399 18 S20229D1949



MATAGORDA COUNTY
FAIRGROUNDS ✓
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

ACCOUNT STATEMENT

for the period of 6/13/2016 to 7/14/2016
Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	8/15/2016	\$19.66

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	351	351	0

CURRENT CHARGES

Service	Amount
WATER	\$19.66
TOTAL NEW CHARGES	\$19.66

ker
APPROVED
COUNTY AUDITOR
DB

TOTAL AMOUNT DUE \$19.66
AMOUNT DUE AFTER: 08/15/2016 \$29.66
Sp

010-54410-661
DB

182359

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

THE 2015 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT [HTTP://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES](http://CITYOFBAYCITY.ORG/DEPARTMENTS/PUBLIC-WORKS/WATER-UTILITIES). COPIES OF THE REPORT WILL ALSO BE AVAILABLE AT CITY HALL AND PUBLIC WORKS.

RECEIVED
AUG 01 2016

BY: *DB*.....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

AUG 0 1 2016



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77404
4400 1 AV 0.376*****4400 18 S20229D1950



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

ACCOUNT STATEMENT

for the period of **6/13/2016** to **7/14/2016**
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	8/15/2016	\$47.11

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	319	319	0

CURRENT CHARGES

Service	Amount
WATER	\$24.58
SEWER	\$22.53
TOTAL NEW CHARGES	\$47.11
TOTAL AMOUNT DUE	\$47.11
AMOUNT DUE AFTER: 08/15/2016	\$57.11

Handwritten: **APPROVED COUNTY AUDITOR**
AB
CSP

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

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010-54410-661

Handwritten: AB

182360

RECEIVED
AUG 0 1 2016

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



AUG 01 2016



City of Bay City
1901 5TH ST
BAY CITY TX 77414

548



***AUTO**SCH 5-DIGIT 77404
1249 1 AV 0.376*****1249 5 S20229D5882



MATAGORDA COUNTY
JUVENILE
2004 KILOWATT DR
BAY CITY, TX 77414-3165

RECEIVED
7-29-16
010-54410-573

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

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RECEIVED
JUL 29 2016

BY: *DB*

182361

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/15/2016. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

ACCOUNT STATEMENT
for the period of 6/12/2016 to 7/14/2016
Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	8/15/2016	\$103.74

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	4892	4910	1,800

CURRENT CHARGES

Service	Amount
WATER	\$23.80
SEWER	\$26.03
SANITATION	\$53.91
TOTAL NEW CHARGES	\$103.74
TOTAL AMOUNT DUE	\$103.74
AMOUNT DUE AFTER: 08/15/2016	\$103.74

Fee
APPROVED
COUNTY AUDITOR
DB

1000

777

JUL 29 2016



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 571
MATAGORDA, TEXAS 77457-0196
(279) 863-1281

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



Matagorda WD & WSC

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	192000	191650	350	21.00
Sewage				21.00

DB APPROVED
COUNTY AUDITOR

610-54410-613
m

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE 1	ACCOUNT 10	8/10/16	
NET AMOUNT TO BE PAID 42.00		GROSS AMOUNT TO BE PAID 42.00	

MAIL THIS STUB WITH YOUR PAYMENT

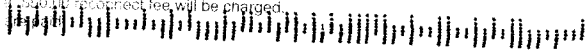
Go to www.payclix.com/matagordawdwc to pay on line.

Service From 6/17/2016 TO 7/15/2016 ACCOUNT # 10 7/25/16

Park Mata. Co.
PO Box 571
Matagorda TX 77457

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	15	1	42.00	0.00	42.00

This bill is due by the 15th of the month following billing. Service will be disconnected on the 10th day after the date of which it is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after a total of 30 days.



RECEIVED
JUL 27 2016

182376

BY: [Signature]



777

JUL 29 2016



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 190
MATAGORDA, TEXAS 77457-0190
(979) 263-7261

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	20500	18010	2,490	28.45
Sewage				28.45

Matagorda WD & WSC

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
5	214	8/10/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
56.90		56.90

MAIL THIS STUB WITH YOUR PAYMENT

AB APPROVED COUNTY AUDITOR
54410-613
m

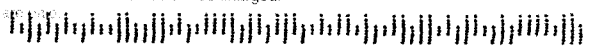
Go to www.pay2lix.com/matagordawdsc to pay on line.

Service From 6/17/2016 TO 7/15/2016 ACCOUNT # 214 7/25/16

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	YEAR			
7	15	1	56.90	0.00	56.90

This bill is due by the 15th of the month indicated on billing. Service will be disconnected on the 10th day after the above date unless payment is received. A \$50.00 reconnect fee will be charged. Service will be restored after all possible charges are paid.



RECEIVED
JUL 27 2016

BY:

182377



777

JUL 29 2016



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 571
MATAGORDA, TEXAS 77457-0196
(979) 552-7281

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449100	3449100	0	26.00

Matagorda WD & WSC

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE 9	ACCOUNT 512	8/10/16	
NET AMOUNT TO BE PAID 26.00		GROSS AMOUNT TO BE PAID 26.00	

MAIL THIS STUB WITH YOUR PAYMENT

DB 010-54580-662
APPROVED
COUNTY AUDITOR

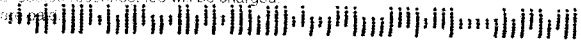
Go to www.payclix.com/matagordawdwc to pay on line.

Service From 6/17/2016 TO 7/15/2016 ACCOUNT # 512 7/25/16

Matagorda County (Bridge)
P.O. Box 571
Matagorda TX 77457

METER REAR			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	YEAR			
7	15	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 bill has been mailed and a \$65.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.



RECEIVED
JUL 27 2016

182378

BY:

