

Return this portion with payment

SEWER SERVICE July 2020

John Doe
Account No. 12345
5000 N Lakeshore Dr

PRIOR BALANCE \$.00
SEWER USER FEE 72.00

AMOUNT DUE \$ 72.00

DUE DATE 08/10/20

DELINQUENT DATE 08/21/20

DELINQUENT ACCOUNTS WILL BE SUBJECT TO LIEN AND
SERVICE DISCONNECTION

AMOUNT ENCLOSED _____

Included is payment in advance for
_____ months of sewer service

Return this portion with payment to
PWSD#13
PO Box 483
Hillsboro MO 63050

PWSD#13
5706 N Lakeshore Dr
Hillsboro MO 63050

FIRST CLASS MAIL
US POSTAGE PAID
HILLSBORO MO
PERMIT NO. 9

SEWER SERVICE

ACCOUNT NO 12345
LOCATION 5000 N Lakeshore Dr
PERIOD July 2020
AMOUNT DUE \$ 72.00 by 8/10/2020

John Doe
5000 N Lakeshore Dr
Hillsboro MO 63050

Billing Questions

pwsd13@charter.net (preferred)

636-285-1778 (leave message)

Sewer Emergency M – F, 8am – 4pm

Operator Office 636- 257-3976

support@waterrm.com

Sewer Emergency Evenings & Weekends

Weekend number 888-970-1382

Sewer invoice timing:

Invoice date: 1st day of month

Payment due: 10th day of month

Delinquent: 21st day of month

Direct Pay makes paying bills easier. For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your bank account on the due date of your bill. To enroll, visit the website: www.laketishomingo.com/pwsd13 and download the *Payment & Billing Options* brochure.

Return with payment to

PWSD#13

P O Box 483

5706 N Lakeshore Dr

Hillsboro MO 63050

**PAYMENT MUST BE RECEIVED
BY DELINQUENT DATE
TO AVOID LATE FEE.**

A late payment charge of 10% will be added to any unpaid sewer bill after the delinquent date.

Delinquent accounts will be subject to lien and service disconnection.