

SAND FLAT WATER SUPPLY CORP.
 14874 FM 14
 TYLER, TX 75706

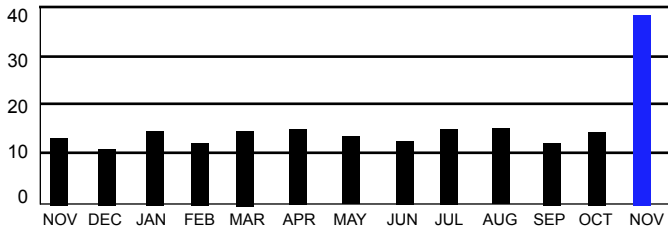


**SINGLE-PIECE 1 SGL 90348AA24-A-1
 4 1 SP 0.480



SUSAN D SAMPLE
 12345 ANYSTREET DRIVE
 TYLER TX 75706-4932

USAGE HISTORY (IN GALLONS)



SPECIAL MESSAGE

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00099999	10/15/2015	\$162.87

AMOUNT DUE IF PAID AFTER 10/15/2015 \$167.87

ACCOUNT NAME: SUSAN D WALKER
 SERVICE ADDRESS: 12345 ANYSTREET DRIVE
 SERVICE PERIOD: 08/28/2015 TO 09/29/2015
 BILLING DATE: 10/01/2014 BILLING DAYS: 32

QUESTIONS ABOUT YOUR BILL?

Office Hours: Monday to Friday, 8:30 a.m. to 4:00 p.m.
 Office Phone: (903) 526-5243 Office Fax: (903) 526-5245
 Website: www.sandflatwater.com
 Online Bill Pay: www.iwebms.net/sandflatwater
 Pay by Phone Toll-Free: 1 (844) 798-3448

CURRENT METER USAGE

Meter	Previous	Current	Usage
67341736	889700	900800	11100
placeholder	12744	12756	12000

ACCOUNT SUMMARY

LAST BILL	\$95.84
TOTAL PAID SINCE LAST BILL	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$95.84

NEW CHARGES

WATER	\$66.70
RAF	\$0.33
TOTAL NEW CHARGES	67.03

TOTAL AMOUNT DUE NOW \$162.87

Pay this amount after 10/15/2015 \$167.87

PAST DUE-PLEASE PAY IN FULL TO AVOID DISCONNECTION OF SERVICE

Late fee \$5 on 10/16; Collection Fee \$12.50 on 10/21;
 LAST DAY TO PAY BEFORE DISCONNECT 10/28
www.sandflatwater.com or 844-798-3448

PAYMENT COUPON

Please return this portion along with your payment. Make your check payable to **SAND FLAT WATER SUPPLY.**

ACCOUNT INFORMATION

ACCOUNT NAME: SUSAN D WALKER
 SERVICE ADDRESS: 12345 ANYSTREET DRIVE
 SERVICE PERIOD: 08/28/2015 TO 09/29/2015
 BILLING DATE: 10/01/2014 BILLING DAYS: 32

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00099999	10/15/2015	\$162.87

AMOUNT DUE IF PAID AFTER 10/15/2015 \$167.87

Please write account number on check and remit payment to:

AMOUNT ENCLOSED



SUSAN D SAMPLE
 12345 ANYSTREET DRIVE
 TYLER TX 75706-4932



SAND FLAT WATER SUPPLY CORP
 14874 FM 14
 TYLER, TX 75706-4932