



PO BOX 107 • CANTON, MS 39046 • www.bcwaterms.org

CUSTOMER SERVICE DEPARTMENT

(601) 856-5969 option #1

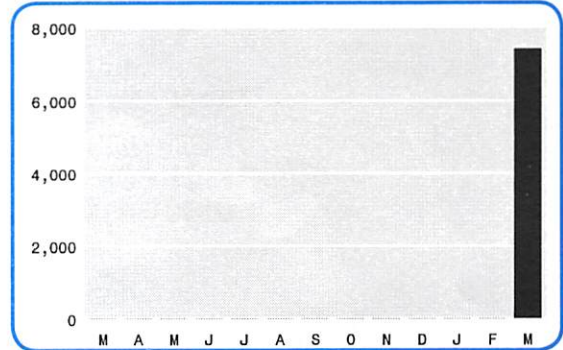
7:00 AM - 5:00 PM MONDAY-FRIDAY

WHEN PAYING THIS BILL IN PERSON,
BRING BOTH PORTIONS OF THIS BILL

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Madison Co Fire Station #3
PO Box 608
Canton MS 39046-0608



BILLED TO MADISON CO FIRE STATION #3 SERVICE ADDRESS 639 YANDELL RD BILL DATE 03/26/18

ACCOUNT NO. 29608330 DUE DATE 04/20/18 DELINQUENT AFTER 04/20/18

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
89357864	02/01	03/12	39	0	7400	7400

DESCRIPTION	AMOUNT
PREVIOUS BALANCE	0.00
PAYMENTS	(7,655.00)
WATER	46.30
OTHER	7,655.00

EFFECTIVE MONDAY, APRIL 16, 2018, OFFICE HOURS WILL CHANGE TO 8AM-5PM.

MESSAGE:

TOTAL AMOUNT DUE: 46.30
DUE DATE 04/20/18
AFTER DUE DATE PAY 50.93

PLEASE SEPARATE REMITTANCE STUB AT THIS PERFORATION AND RETURN WITH PAYMENT



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CHECK HERE FOR BILLING ADDRESS / PHONE CHANGES AND COMPLETE REVERSE SIDE.
(Note: Service addresses must be changed in office.)

MADISON CO FIRE STATION #3
P O BOX 608
CANTON, MS 39046

REMITTANCE STUB

ACCOUNT NUMBER: 29608330
SERVICE ADDRESS: 639 YANDELL RD

AMOUNT DUE **46.30**

DUE DATE: **04/20/18**

AMOUNT ENCLOSED \$

Please make checks payable to: BEAR CREEK WATER ASSOCIATION



BEAR CREEK WATER ASSOCIATION
PO BOX 107
CANTON MS 39046-0107



0002761912

**PAYMENT OF YOUR BILL
YOU MAY PAY YOUR BILL ANY OF FOUR (4) WAYS**

- (1) By Mail - Please enclose your payment stub with your check or money order in the return envelope.
- (2) Our Office - Located at 301 Distribution Drive, Madison, MS 39110 during hours listed on front. **We accept payment by Cash, Check, or Money Order, Only.**
- (3) iWeb - Pay online by logging onto our website (www.bcwaterms.org) We accept **E-CHECK only**. iWeb offers **AUTO PAY, QUICKPAY, OR CUSTOMER DISCRETION.**
- (4) BANKDRAFT - To pay by bankdraft contact our business office (601-856-5969) for information and application. **Completion of application along with void check is required**

PAYMENT TERMS

Bills are mailed once each month and are due upon receipt, but no later than **20th of the month**. Failure to receive a bill does not relieve your responsibility to pay by the due date. Current charges are due and payable as of the due date. Prior balances are due immediately, Nonpayment can result in additional charges and disconnection of service. Prior balance and **reconnect** fees must be paid in full before service will be restored.

RETURNED ITEM CHARGES

A returned fee charge to your account for each item returned by bank for insufficient funds, etc. If payment of returned item plus return charge is not made in full upon demand, service will be disconnected and an additional service fee will be charged to your account. The returned item plus all fees charged to your account must be paid in full before service will be restored.

CUSTOMER BILL

If you think your bill is incorrect, contact the Customer Service Department at **601-856-5969** between **7:00 A.M.** and **5:00 P.M.** Monday through Friday. You can also visit our office located at 301 Distribution Drive, Madison, MS 39110, between the hours listed above. This does not waive your responsibility for all payment terms, non-payment or return item fees listed above.

If your bill reflects a **PREVIOUS BALANCE DUE** or **PAST DUE AMOUNT**, please note:
THIS BILL DOES NOT EXTEND THE TIME FOR PAYMENT OF ANY PREVIOUS UTILITY BILLINGS.

Please complete any address or telephone corrections below and check the box on the reverse side.

Street Address

Home Phone

Street Address

Cell Phone

City

State

Zip

e-mail