



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

CUSTOMER SERVICE DEPARTMENT

(601) 856-5969 option #1

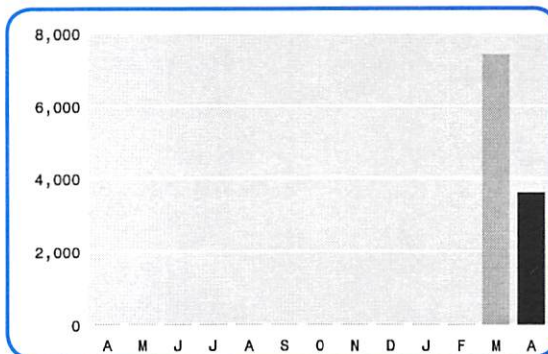
7:00 AM - 5:00 PM MONDAY-FRIDAY

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

12204 1 AV 0.375 P:12204 / T:46 / S1:1 / S2:0



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



BILLED TO MADISON CO FIRE STATION #3 SERVICE ADDRESS 639 YANDELL RD BILL DATE 04/24/18

ACCOUNT NO. 29608330 DUE DATE 05/20/18 DELINQUENT AFTER 05/20/18

METER NUMBER	READ DATE		BILLING DAYS	METER READINGS		USAGE
	PREVIOUS	PRESENT		PREVIOUS	PRESENT	
89357864	03/12	04/12	31	7400	11000	3600

DESCRIPTION	AMOUNT
PREVIOUS BALANCE	46.30
PAYMENTS	(46.30)
WATER	38.20

To view the 2017 CCR report, visit [www.bcwaterms.org/sites/default/files/2017ccr.pdf](http://www.bcwaterms.org/sites/default/files/2017ccr.pdf)  
HARD COPY AVAILABLE AT OFFICE-601-856-5969

MESSAGE:

TOTAL AMOUNT DUE: 38.20  
DUE DATE 05/20/18  
AFTER DUE DATE PAY 42.02

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  
MADISON CO BOARD OF SUPERVISORS  
P O BOX 608  
CANTON, MS 39046



0002781065

### REMITTANCE STUB

ACCOUNT NUMBER: 29608330  
SERVICE ADDRESS: 639 YANDELL RD

AMOUNT DUE **38.20**  
DUE DATE: **05/20/18**  
AMOUNT ENCLOSED \$

Please make checks payable to: BEAR CREEK WATER ASSOCIATION



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

**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