



WALNUT CREEK SPECIAL UTILITY DISTRICT
 PO BOX 657
 SPRINGTOWN, TX 76082-0657



*****Endorsement Line*****

1 SP manifest key line*****99999 99999 S1D1



ACCOUNT STATEMENT

For Inquiries Please Call: 817-220-7707 or 817-523-4366
 After Hours Emergencies: 817-523-4463
 Pay Bill Online: www.walnutcreeksud.org
 Office Hours: Monday-Friday - 8 a.m. - 5 p.m.
 Drop box located in District Office drive thru.

ACCOUNT INFORMATION

ACCOUNT NUMBER:
SERVICE ADDRESS:
SERVICE PERIOD: 11/16/2012 to 12/17/2012
DAYS IN CYCLE: 31
LAST PAYMENT RECEIVED: 11/26/2012
BILLING DATE: 12/20/2012
DUE DATE: 1/1/2013

CURRENT ACCOUNT ACTIVITY

Meter Number	Previous	Current	Usage	Amount
67767994	6182	6214	3,200	\$34.57

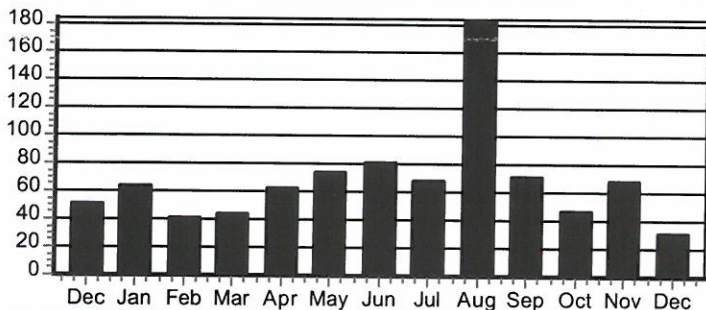
CURRENT CHARGES

Service	Amount
Water	\$34.57
State Fee	\$0.17

AMOUNT DUE

Volunteer Fire Donation	\$1.00
TOTAL NEW CHARGES	\$35.74
TOTAL AMOUNT DUE 1/1/2013	\$35.74
AMOUNT DUE AFTER 1/15/2013	\$43.74

YOUR MONTHLY USAGE (IN GALLONS)



SPECIAL MESSAGE

NEW BILLING FORMAT
 COMING EARLY 2013

Terms: Bills are due and payable upon receipt. If payment is not received by 5:00 pm on the 15th of the month, an \$8.00 penalty will be added.

Payment Coupon — Please return this portion along with your payment and make your check payable to **WALNUT CREEK SUD**

ACCOUNT INFORMATION

ACCOUNT NUMBER:
SERVICE ADDRESS:
SERVICE PERIOD: 11/16/2012 to 12/17/2012
BILLING DATE: 12/20/2012
DUE DATE: 1/1/2013

AMOUNT DUE

TOTAL AMOUNT DUE 1/1/2013 **\$35.74**
 Amount Due if Paid After 1/15/2013: \$43.74

Amount Enclosed: \$

Return this coupon with your payment made payable to:

OFFICE USE ONLY

Account Number: 10672001



Total Amount Due Before 1/1/2013: \$35.74



Amount Due if Paid After 1/15/2013: \$43.74



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 PO Box 657
 Springtown, Tx 76082-0657



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PAST DUE NOTICE

Service Address: 313 COUNTY ROAD 3598
Notice Date: 12/18/2012

Account Number 10-0236-01	Disconnect Date 12/25/2012	Amount Due Now \$58.11
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PAST DUE REMINDER

This reminder is being sent to you as a courtesy to let you know that your payment for water service has not been received by our office as of today's date. If full payment for the past due amount has already been sent, please accept our thanks and disregard this notice.

IF PAYMENT HAS NOT BEEN MADE AND IS NOT RECEIVED BY OUR OFFICE BY 12/25/2012, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. Any future bill does not extend the due date of this notice. If you have questions concerning your account, please call 817-220-7707 during the office hours of 8:00A.M. to 5:00 P.M. Monday- Friday.

If your service is disconnected for non-payment, a \$35.00 to \$50.00 service fee and the past due balance must be paid before service is restored. We do accept checks with proper Texas Drivers License, cash, money orders and credit cards for the past due balances. A 3.0% convenience fee is charged for all credit card transactions.

THANK YOU FOR YOUR PROMPT ATTENTION IN THIS MATTER.

Payment Coupon — Please return this portion along with your payment and make your check payable to **WALNUT CREEK SUD**

ACCOUNT INFORMATION

Account Number: _____
 Service Address: _____
 Notice Date: 12/18/2012
 Disconnect Date: 12/25/2012

Account Number 10-0236-01	Disconnect Date 12/25/2012	Amount Due Now \$58.11
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Amount Enclosed: \$

Return this coupon with your payment made payable to:

OFFICE USE ONLY

Account Number: 10-0236-01



Past Due Amount \$58.11



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