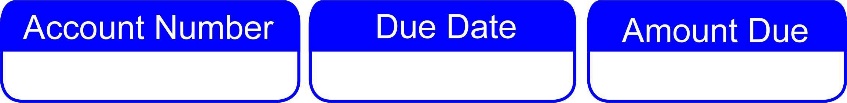
***EBARB WATER DISTRICT #1***

Pin # for online account setup

#### P O BOX 1366 ZWOLLE LA 71486

The zeros in front of your account number matter! If your account is 0000111, those zeroes make a difference in registering online or filling out your check.

36841



011090

01/18/2017

$103.00

## ACCOUNT STATEMENT

for the period of **11/22/2016** to **12/28/2016**

Service Address:  **MANUEL ROAD**



\*\*\*AUTO\*\*SCH 5-DIGIT 71446

871 1 AV 0.376\*\*\*\*\*1 4 S22333D760

# DTFTTFADATTTADAFTTFFAFTTDATADAATTDFTTATAFFTATDFTADFAFTAAFFFDAAA FF

### MANUEL RD

NOBLE, LA 71462-3107

**Questions about your Statement**

Office 318-645-7722

General Questions [ewd1@bellsouth.net](mailto:ewd1@bellsouth.net) Internet [www.ebarbwaterdistrict1.com](http://www.ebarbwaterdistrict1.com/)

**Office Hours**

#### 7:30 am - 4:00 pm Mon - Fri Bills are due on the 18th Each month, late on 19th, Disconnect on 29th



**Consumption**

12000

10000

8000

6000

4000

2000

0

Jan Feb Mar Apr May Jun Jul Aug Aug Oct Oct Nov Dec

BELMONT WATER

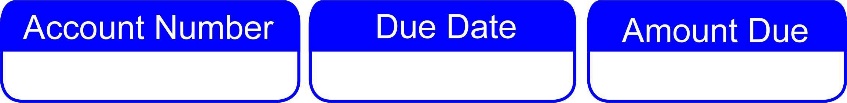
|  |  |  |  |
| --- | --- | --- | --- |
| **Current Account Activity** |  | | |
| **Type** | **Previous** | **Current** | **Usage** |
| BELMONT WATER | 685 | 690 | 5000 |

This chart is actually showing when the bills were sent from our office to the center where they get processed. So, when you see two Octobers, for instance, we may have sent our bills to be processed on Oct. 1st and again on Oct. 30th. The bill sent for process on Oct. 1st would be due Oct. 18th and the one sent on Oct.30th would be the one due on Nov. 18th. We read meters approximately every 30 days.

A $50.00 reconnect fee will be assessed to your account if it is disconnected

-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Payment Coupon** Please return this portion along with your payment and make your check payable to: **EBARB WATER DISTRICT #1**



011090

01/18/2017

$103.00

**Account Information**

Account Number: Service Address: Last Payment:

Service Period: Billing Date:

MANUEL RD NOBLE, LA 71462-3107

011090

MANUEL ROAD

$0.00

11/22/2016 TO 12/28/2016

12/28/2016

This is our billing cycle, not our service period. This is representative of the days we are working to get this bill ready for you.

Total amount due after 01/18/2017 ...................................... $103.00

**Amount Enclosed:**

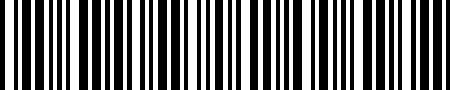
#### Return this coupon with your payment made payable to:

Pay your bill online at [www.ebarbwaterdistrict1.com](http://www.ebarbwaterdistrict1.com/)

EBARB WATER DISTRICT #1 PO BOX 1366

ZWOLLE, LA 71486-1366

# DDFDTTAFFTAAAFTAFFDTDDDAATFTFATAAAFATFTDTADFFDTADATDFTATFTFTTAADA



|  |  |
| --- | --- |
| **Current Charges** |  |
| BELMONT WATER | $52.00 |
| Dept. Health & Hospitals | $1.00 |
| Total charges | $53.00 |
| Previous Balance | $50.00 |
| Payments | $0.00 |
| **Total Amount Due Now** | **$103.00** |
| Total amount due after 01/18/2017 | $103.00 |