


FOR CUSTOMER SERVICE:

Customer Service Center
1700 Third Avenue North
Nashville, TN 37208-2248

TEL (615) 862-4600
FAX (615) 862-4837
TDD (615) 862-4809

Customer Name: WILLIAM H NIX
BillingDate: 03/16/2020
AccountNumber: 0139443302

www.nashville.gov/water
Office Hours: Mon - Fri 8am - 5pm
For emergency assistance 24/7: (615) 862-4600

THE STORMWATER FEE HAS BEEN MANDATED BY CONGRESS PURSUANT TO THE CLEAN WATER ACT OF 1977.

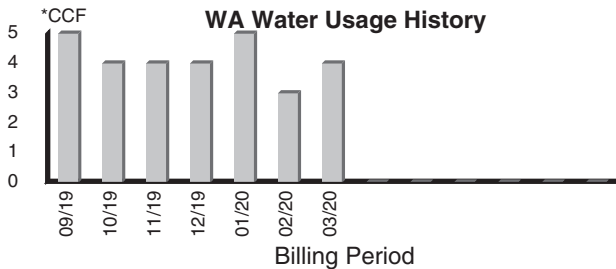
Current Account Information
Account Summary as of March 16, 2020

Current Charges	\$42.24
Prior Balance - Past Due	\$0.00
Total Amount Due Upon Receipt	\$42.24

Due Date: 04/06/2020

Service Address: 4829 MANASSAS DR

Class: RESIDENTIAL

Account Detail


SEP 2019 - 5 CCF MAR 2020 - 4 CCF
* 1 CCF (100 cubic feet) = 748 Gallons

Service From 02/12/20 - 03/12/20	(29 Days)
WA Water Charges	\$12.09
Water Infrastructure Replacement Fee	1.21
City Tax	0.27
State Tax	0.85
SW Sewer Charges	19.84
Sewer Infrastructure Replacement Fee	1.98
ST Stormwater Charges	6.00
	\$42.24

Average Cost Per Day \$1.46

Service	Register	Meter	Size	Read Type	Meter Reading		Usage	
					From	To	CCF	Gallons
WA	0001	SNR66742727	5/8 INCH	READ	464	468	4	2992
SW							4	2992

If you disagree with the accuracy of your bill, please contact our office at (615) 862-4600

PLEASE RETURN THIS SECTION TO ENSURE PROPER CREDIT - Please do not fold or staple



Send all other correspondence to:

MWS Customer Service Center
1700 Third Avenue North
Nashville, TN 37208-2248



☐ CHECK HERE IF PAYING BY CREDIT CARD (See reverse side).

Current Account Information

Account Number	0139443302
Bill Date	03/16/2020
Amount Due After 04/06/20	\$44.74
Amount Now Due	\$42.24
Amount Paid:	

Make Check Payable to Metro Water Services and Mail To:



Metro Water Services
PO BOX 305225
Nashville, TN 37230-5225



0130543-MWSS147449-ST.NOPRIN-000495
WILLIAM H NIX
4829 MANASSAS DR
BRENTWOOD TN 37027-4747







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Twenty days after the billing date, account is delinquent and service is subject to shut off.
 A service charge will be added to your bill if it should become necessary to make a collection visit.

CHECK CARD USING FOR PAYMENT

<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <input type="checkbox"/> VISA </div> <div style="text-align: center;">  <input type="checkbox"/> MASTERCARD </div> <div style="text-align: center;">  <input type="checkbox"/> DISCOVER </div> <div style="text-align: center;">  <input type="checkbox"/> AMEX </div> </div>	
CARD NUMBER	AMOUNT
SIGNATURE	EXP. DATE

Under State law and Metro Ordinance, a convenience fee of 2.30% will be added to all credit and debit card transactions. The fee is assessed by the electronic processing company and no part of the fee goes to Metro Water Services.



Requests for ADA accommodations should be directed to the MWS Safety Coordinator at (615) 862-4862.