



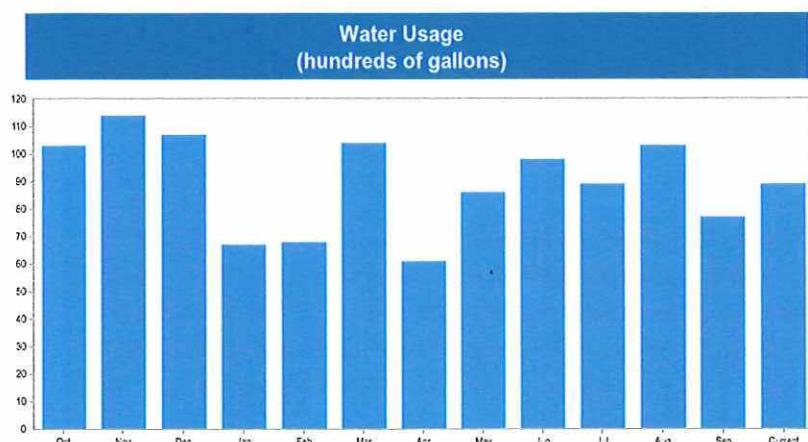
ACCOUNT INFORMATION

ACCOUNT NUMBER:	000002174200	LOCATION NUMBER:	000000433380000
BILLING DATE:	10/25/2023	DUUE DATE:	11/14/2023
AMOUNT DUE IF PAID BY:	11/14/2023		\$302.50
AMOUNT DUE IF PAID AFTER:	11/14/2023		\$317.63

NAME: GREIF INC | SERVICE LOCATION: 425 WINTER RD DELAWARE, OH 43015

SERVICE DESCRIPTION	SERVICE FROM	PERIOD TO	DAYS	READING TYPE	PRIOR READING	CURRENT READING	USAGE (GALLONS)	GALLONS PER DAY	CHARGES
Meter: 95100240	09/18/2023	10/16/2023		Actual Read	4,896,400	4,905,300	8,900	317.86	

Water: Commercial Fireline	28	TOTAL USAGE ALL METERS	8,900	\$212.50 \$90.00
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BALANCE	\$322.50
10/25/2023 PAYMENTS	-\$322.50
10/25/2023 CURRENT WATER CHARGES Fireline	\$212.50 \$90.00
AMOUNT DUE	\$302.50

*****IMPORTANT WATER QUALITY NOTICE*****

Your 2022 Consumer Confidence Report is now available at <http://delcowater.org/waterquality/>. The report provides details and information regarding the quality of your drinking water. Del-Co will provide you with a paper copy upon your request by calling us at 740-548-7746 or email information@delcowater.com

OFFICE HOURS: Monday - Friday 8:00 AM - 4:30 PM (740) 548-7746 or (800) 521-6779

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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RETURN STUB WITH PAYMENT

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AMOUNT PAID:

\$ _____

6658 Olentangy River Rd
Delaware, OH 43015-9211

GREIF INC
PO BOX 8014
DELAWARE, OH 43015

MAKE CHECKS PAYABLE AND REMIT TO:

DEL-CO WATER COMPANY
PO BOX 180133
CHATTANOOGA, TN 37401-7133



0003025040003176380002174200004333800003



Emergency Service

Emergency service is available 24 hours a day. To report water outages please contact Del-Co at either the toll free number (800)521-6779 or the local number (740)548-7746.

Important Information

- Vacant properties are issued a minimum water bill where service is available.
- An actual reading is taken every month weather permitting. Estimates, if necessary are based on your previous average consumption.
- Rate schedules are available at our office and at www.delcowater.org
- Del-Co does not issue credits toward water usage for lawn irrigation.
- Only payments should be mailed to the Post Office Box. Please send all other correspondence to the Del-Co Water Office.
- Del-Co reserves the right to present checks electronically at first presentation or any re-presentation by transmitting the amount of the check, routing number, account number, and serial number to your financial institution.
- Account is considered paid when payment is received in the Del-Co Water Offices. Del-Co Water is not responsible for mail service or electronic transactions.
- Failure to receive a bill does not relieve responsibility for payment when it is due.
- There is a \$20 charge for checks/ACH returned from a bank for any reason.

Delinquent Account Information

A delinquent notice will be mailed to the customer if the amount due on the account has not been paid in full by the due date of a regular invoice. Failure to pay past due balances may result in additional fees and the disconnection of water service. Receiving a regular invoice after a delinquent notice has been issued does not change the disconnect date indicated on the delinquent notice. Please notify Del-Co Water of payments made toward delinquent accounts. Should the water service to a delinquent property be disconnected the delinquent account balance and all associated fees must be paid in full before water service is restored. Water service may not be restored the same day it was disconnected.

Check for Leaks

Check all toilets and faucets. Leaky toilets and faucets are the greatest cause of water waste which results in large water bills. A continuous leak from a hole the size illustrated in the chart, at 60 pounds per square inch of water pressure, over a three — month period, can waste thousands of gallons of valuable water.

Diameter of stream	Gallons
● $\frac{1}{4}$ "	1,181,500
● $\frac{3}{16}$ "	666,000
● $\frac{1}{8}$ "	296,000
● $\frac{1}{16}$ "	74,000

This institution is an equal opportunity provider and employer.

BILLING AND PAYMENT OPTIONS

<u>Mail</u>	<u>Pay in Person</u>	<u>Automatic Deduction</u>	<u>Internet Payments</u>
Checks and payment stubs using the enclosed envelope	6658 Olentangy River Rd Delaware, Ohio 43015 740-548-7746 4940 ST RT 229 Marengo, Ohio 43334 419-253-6003 All First Commonwealth Bank branches	From your checking account on or about the due date of your invoice Fill out and return the Auto Pay Authorization Form you will find at www.delcowater.org	Payment by credit or debit card at www.delcowater.org
E-Billing <i>To Enroll:</i> Login/Register at the customer web portal & under the User Profile section click "I want to update my contact info and select how I receive my invoice"			Contact your bank for details about paying through their online bill pay services

Office Hours: Monday — Friday 8:00 am through 4:30 pm (closed all major holidays)