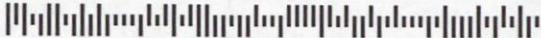




Ada City Utilities
210 W. 13th
Ada, OK 74820

00519811801

P: 5198 PG: 1 OF 1



AUTOZONE #512
712500 AUTOZONE, MS #1
PO Box 182463
Columbus, OH 43218-2463



Office Hours: 7:30 a.m. - 4:00 p.m. Monday - Friday
Inquiries: (580) 436-6300
Use night depository after hours.

ONLINE PAYMENTS

Credit card payments can be made online at:

www.adaok.com

Automatic bank drafts available.

SPECIAL MESSAGE

STARTING AUG 3RD POOLS WILL BE OPEN 1-6 WEEKENDS ONLY - SATURDAYS AT WINTERSMITH, SUNDAYS AT GLENWOOD. THE LAST DAY OF THE SEASON WILL BE LABOR DAY, SEPT 2ND AT WINTERSMITH FROM 1-6

City Of Ada Customers - Your Consumer Confidence Report is available at <http://sdwis.deq.state.ok.us/DWW/CCReports/OK2006201.pdf>
Pontotoc Co RWD # 1 (Homer) - Your Consumer Confidence Report is available at <http://sdwis.deq.state.ok.us/DWW/CCReports/OK3006205.pdf>

PAY BY PHONE OR HEAR CURRENT BALANCE DUE AT 580-436-8140 OPTION 1
SET UP YOUR ACCOUNT ONLINE AT <https://www.municipalonlinepayments.com/ada>
TO RECEIVE BILLING NOTICES, VIEW LATEST BILL, SET UP AUTODRAFT
OR CANCEL SERVICE

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE CHECK PAYABLE TO THE CITY OF ADA

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT:	10-0220-03
SERVICE ADDRESS:	800 N BDWY
SERVICE PERIOD:	06/03/2024 TO 07/03/2024
BILLING DATE:	08/05/2024
DUE DATE:	08/20/2024

AUTOZONE #512
712500 AUTOZONE, MS #1
PO Box 182463
Columbus, OH 43218-2463

10295539018 08124 0244
Account Statement

ACCOUNT INFORMATION

ACCOUNT:	10-0220-03
SERVICE ADDRESS:	800 N BDWY
PAYMENTS RECEIVED:	07/26/2024
SERVICE PERIOD:	06/03/2024 TO 07/03/2024
BILLING DATE:	08/05/2024
DUE DATE:	08/20/2024

CURRENT CHARGES (WATER)

Meter	Prev	Curr	Usage	Amount
70173969	3700034	3751759	51700	28.72

CURRENT CHARGES (OTHER)

Description	Amount
SEWER	23.87
GARBAGE	397.60
WATER DEV	7.00
ENVIRONMENTAL PROJECTS	3.00
SEWER FUND	4.00

AMOUNT DUE

TOTAL CURRENT CHARGES	464.19
PAST DUE	2.01
TOTAL AMOUNT DUE BY 08/20/2024	466.20
TOTAL DUE IF PAID AFTER 08/20/2024	469.07

Bills are due on or before due date per Sec. 74-1 of city code. To avoid a non-payment fee and possible disconnection of service, payment must be made in full by the due date. Water service may be discontinued without further notice if bill remains unpaid past due date, and will not be reconnected until ALL balances in arrears plus non-payment fee are paid.

Penalties and/or additional fees will be assessed for tampering with meters or unauthorized use of water.

AMOUNT DUE

TOTAL DUE BY 08/20/2024	466.20
TOTAL DUE IF PAID AFTER 08/20/2024	469.07

AMOUNT ENCLOSED

\$	Remit Payment To:
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Ada City Utilities
210 W. 13th
Ada, OK 74820-6410



44-50-9160-81098300501