

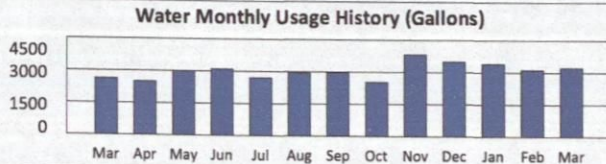
# NORTH WEST UTILITY DISTRICT

9905 DAYTON PIKE, SODDY DAISY, TN 37379  
Office Hours: Monday - Friday 8:00 a.m. - 4:00 p.m.  
423-332-2427 www.nwud.net

| ACCOUNT NUMBER   | NAME                    |            |                 | SERVICE ADDRESS   |            |
|------------------|-------------------------|------------|-----------------|-------------------|------------|
| 1700320.00 98    | Mac's Convenience Store |            |                 | 109 Sequoyah Road |            |
| PREVIOUS BALANCE | FROM DATE               | TO DATE    | DAYS            | BILLING DATE      | DUE DATE   |
| \$5.24           | 02/27/2023              | 03/29/2023 | 30              | 03/31/2023        | 04/21/2023 |
| SERVICE          | PREVIOUS READING        |            | PRESENT READING | CONSUMPTION       | CHARGES    |
| Water            | 396180                  |            | 399390          | 3210              | \$52.91    |
| Sewer            | 396180                  |            | 399390          | 3210              | \$207.46   |
| Sewer PSLP       |                         |            |                 |                   | \$8.00     |
| Sales Tax        |                         |            |                 |                   | \$4.89     |

If payment is not received in full by final due date, your account will be delinquent. The account will be scheduled for disconnection. Once disconnection has been scheduled, service will not be reinstated until the outstanding balance, including a \$40 disconnection fee has been paid in full. IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

|                  |            |
|------------------|------------|
| PREVIOUS BALANCE | \$5.24     |
| CURRENT CHARGES  | \$273.26   |
| TOTAL AMOUNT DUE | \$278.50   |
| NET DUE DATE     | 04/21/2023 |
| FINAL DUE DATE   | 05/01/2023 |



| PERIOD     | GAL USED |
|------------|----------|
| CURRENT    | 3210     |
| LAST MONTH | 3140     |

**Monthly Bank Draft Available**  
Thank you for your prompt payment.  
This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

NWUD will have a rate increase of 3.5% effective April 30, 2023.

2022 Water Quality Report is available at  
<https://www.nwud.net/2022-CCR.pdf>  
For a printed copy, please call the office at 423-332-2427

VISIT OUR WEBSITE AT [WWW.NWUD.NET](http://WWW.NWUD.NET) FOR THE BOARD OF COMMISSIONER'S MEETING SCHEDULE.

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



North West Utility District  
Post Office Box 575  
Soddy Daisy, TN 37384



|                             |                   |
|-----------------------------|-------------------|
| ACCOUNT NUMBER              | 1700320.00 98     |
| SERVICE ADDRESS             | 109 Sequoyah Road |
| NET DUE                     | \$278.50          |
| NET DUE DATE                | 04/21/2023        |
| AMOUNT DUE AFTER 04/21/2023 | \$283.79          |

Make Checks Payable To:

North West Utility District  
Post Office Box 575  
Soddy Daisy, TN 37384-0575



T1 P1 \*\*\*\*\*AUTO\*\*MIXED AADC 275  
-0002-##-87-3049-3050-87 - RG

MAC'S CONVENIENCE STORE  
738800 CIRCLE K, MS#1  
PO BOX 182487  
COLUMBUS OH 43218-2487