

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Bank Plus branch.

Transaction history

Dates	Reference Number	Description	Credits	Charges	Balance
01/12					61,739.97
01/12	054368486BKLJ1J3	ACCELERATED SERVICES LLC DD	2,307.69		64,047.66
01/12	0543684832X63KP74	WENDYS #21300 RIDGELAND MS		7.87	64,039.79
02/12	051404884LYROY8N1	RAMEY'S #8 BRANDON MS		126.13	63,913.66
02/12	054368486BLKGJ1J3	WM SUPERCENTER #2720	73.83		63,987.49
		MADISON MS			
03/12	554838286BLH012SM	WAL-MART #2720 MADISON MS		53.37	63,934.12
04/12	054368487EHTSK3WM	WENDYS #22800 MADISON MS		4.28	63,929.84
04/12	5543286875SP18VSL	SHELL 0357306 JACKSON MS		55.00	63,874.84
05/12	5543286885SRSSXJ4	PUBLIC STORAGE 08052		250.20	63,624.64
		800-567-0759 GA			
05/12	0543684888PKLVLS	SHELL #5388 BRANDON MS		40.00	63,584.64
06/12	5526352892LR0EN5R	POPEYES 12013 COTTONDALE AL		23.42	63,561.22
06/12	55417348A4E5RBXMW	C SPIRE MADISON MADISON MS		156.00	63,405.22
07/12	55432868B5SMGSQ09	CHEVRON 0205563 MADISON MS	2.66		63,407.88
08/12	05436848A8PKT1TR9	GOLDEN CORRAL 0682 FLOWOOD MS		54.98	63,352.90
08/12	05486808QB019G7P5	SHELL 99182289 FLOWOOD MS		45.55	63,307.35
09/12	82305098B00023ZYG	NAV TECH 855-226-8388 DRAPER UT		39.99	63,267.36
10/12	02305378B00FVNT77	AUTOZONE #2304 CANTON MS		14.97	63,252.39
11/12	55419378QKQE2RREW	VERIZON WRLS P1688-01 FLOWOOD MS		75.00	63,177.39
11/12	55419378QKQE2RRF4	VERIZON WRLS P1688-01 FLOWOOD MS		88.25	63,089.14
13/12	55310208B5SZYHKDE	WAFFLE HOUSE 1573 BRANDON MS		19.80	63,069.34
14/12	05436848D009FHZ74	DOLLARTREE JACKSON MS	30.21		63,099.55
15/12	05436848D8PKSRBHK	B&B THEATRE RIDGELAND		65.85	63,033.70
		RIDGELAND MS			
15/12	05436848D8PKSBRHK	ACCELERATED SERVICES LLC DD	2,307.69		65,341.39
16/12	55263528DLAJ9NJAX	RAISING CANE'S #30 RIDGELAND MS		90.10	65,251.29
16/12	55263528DRBGHED1E	FAMILY DOLLAR #3506 CANTON MS		17.12	65,234.17
17/12	55263528DRBGEHD1E	POS RECURRING DEBIT ATMOS UTILITIES		210.32	65,023.85
17/12	02305378B00FVNT77	EXPERIAN CREDIT REPORT		24.99	64,998.86
08/12	85586688H36HHRVS5	CITI ONLINE PAYMENT WEST		1,000.00	63,998.86
		DES MOIN			
19/12	55421358HVAMES074	MCW867-I-55 JACKSON MS		70.00	63,928.86
19/12	85486148LWGPDJX0	MADISON FINE WINE AND		68.46	63,860.40
		CANTON MS			
20/12	85486148LWGPDJX0	POS RECURRING DEBIT AT&T		403.35	63,457.05
20/12	55263528DLAJ9NJAX	POS RECURRING TMX* TERMINIX		69.55	63,387.50
		INTL 18008376464			
21/12	55432868K5SZ4AFKW	SHELL # 23421 BRANDON MS	50.01		63,437.51
21/12	52707158K09FM9EP4	THE HOME DEPOT #2902		29.16	63,408.35
		JACKSON MS			
21/12	82711168K0002WETQ	SITEGROUND HOSTING		29.99	63,378.36
		ALEXANDRIA VA			
22/12	82711168K0002W2MB	SITEGROUND HOSTING		17.99	63,360.37
		ALEXANDRIA VA			
22/12	55453708L173NATBD	ADVANCE AUTO PARTS #53	8.54		63,368.91
		RIDGELAND MS			



P.O. Box 3855
Seattle, WA 98124-3855
(360) 750-5876
(360) 993-8800 SelfPay
(360) 750-7570 Fax
www.crwwd.com

Billing Statement

ACCOUNT INFORMATION

ACCOUNT: 000000-000
SERVICE ADDRESS: 123 MAIN STREET
SERVICE PERIOD: 12/1/2017 To 1/31/2018
BILLING DATE: 12/29/2017
DUE DATE: 1/31/2018

CUSTOMER NAME
123 MAIN STREET
VANCOUVER, WA 98661

SPECIAL MESSAGE

PLEASE TAKE NOTE, P.O. BOX 3855, Seattle, WA 98124 is the District's new mailing address. Payments received by mail or online banking must be sent to the new address! Please allow additional time for processing payments.

CURRENT CHARGES

SEWER SERVICE 76.00

TOTAL CURRENT CHARGES 76.00

BILL SUMMARY

PREVIOUS BALANCE	76.00
PAYMENTS	-76.00
ADJUSTMENTS	0.00
MISCELLANEOUS	0.00
FINANCE CHARGE	0.00
LIEN INTEREST	0.00
CURRENT CHARGES	76.00
TOTAL AMOUNT DUE	76.00

10/18/17_v2

P.O. Box 3855
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Clark Regional Wastewater District

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/31/2018 76.00

AMOUNT ENCLOSED

Please return stub with payment. Make check payable to CRWWDD.

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ACCOUNT: 000000-000
SERVICE ADDRESS: 123 MAIN STREET
SERVICE PERIOD: 12/1/2017 To 1/31/2018
BILLING DATE: 12/29/2017
DUE DATE: 1/31/2018



Please check box to indicate change of ownership or mailing address for owner (see other side)

2*1**G50**0.74**1/1*****AUTOALL FOR AADC 990

CUSTOMER NAME
123 MAIN STREET
VANCOUVER WA 98661



00778500000000076006



CLARK REGIONAL WASTEWATER DISTRICT

- **CUSTOMER SERVICE:** 360-750-5876
Email: finance@crwwd.com
- **SELPAY PAYMENTS:** 360-993-8800
- **24 HOUR EMERGENCY:** 360-750-5876
- **FAX NUMBER:** 360-750-7570

WEB SITE: www.crwwd.com

PAYMENT OPTIONS

All customers:

- Mailing address: PO Box 3855; Seattle, WA 98124-3855
- **AutoPay:** Direct Debit authorization form available at www.crwwd.com or Customer Service at 360-750-5876
- In person (business hours) or drop box (24/7) with check at 8000 NE 52nd Court; Vancouver, WA 98665

Additional residential customer options:

- **SelfPay:** Visa/MasterCard credit/debit card or electronic check payments (24/7) at 360-993-8800
- **WebPay:** Visa/MasterCard credit/debit card or electronic check payments at www.crwwd.com
- **PhonePay:** Visa/MasterCard credit/debit card by phoning Customer Service (business hours) at 360-750-5876
- In person (business hours) with Visa/MasterCard credit/debit card at 8000 NE 52nd Court; Vancouver, WA 98665

DISTRICT BUSINESS HOURS:

Monday through Friday, 8AM to 5PM
Except District Holidays

10-2-17 v2

MOVING?

Please contact Customer Service at 360-750-5876 to transfer service and make arrangements for a final bill.

RETURNED PAYMENT FEE

There will be a bank chargeback fee assessed for any returned payment.

ABOUT YOUR BILL

Residential: The monthly rate reflects operating and capital costs of pumping, transmitting and treatment of wastewater. The bill is charged to the property owner (customer) whether the property is occupied or vacant.

Commercial: The amount charged is based upon several factors relating to use, i.e., number of people, activities, number/type of facilities, etc., that can affect the sewer system, and is charged to the tenant/owner whether the unit is occupied or vacant.

WHEN YOUR BILL IS DUE

A billing is due and payable on the last day of the month in which the billing is mailed. A billing becomes delinquent on the first day of the month following the month in which the billing is due and payable.

DELINQUENT BILLINGS

On the last day of the month following the billing due date, the District shall **add a penalty equal to 10% of the current month's past due billing for monthly service**. This amount will show on the customer's next regular billing as a finance charge.

LIENS

On or after the day the third billing becomes delinquent, the District will send a Notice of Intent to Lien, advising that a lien will be filed (against the property) with the County Auditor if the past due billing amounts, **finance charges** and returned payment fees, if any, are not paid within 15 days of the date of notice. If the customer fails to pay within 15 days, the District will add the lien recording fee, record a lien with the County Auditor, and begin charging interest as authorized by District Code. The customer will receive a lien letter listing these charges.

COLLECTIONS

After filing the lien, the District will send a notice advising that the total amount due as of the date of filing, if not paid within 30 days of the lien letter, will be turned over to a collection agency.

FORECLOSURES

After filing the lien, the District may bring a foreclosure suit against the property to collect all amounts due, plus attorneys' fees and costs.

BILLING DISPUTE

Unless a written notice is received by the Finance Department within 20 days of the billing date, the bill is considered correct and payable.

New Owner's Name _____ Effective Date: _____

New Mailing Address for Owner: _____

Telephone Number: _____

REISSUED STATEMENT		a Employee's social security number 779-70-5706		Safe, Accurate, FAST! Use		Visit the IRS Website at www.irs.gov/efile .	
b Employer identification number 39-3114215				1 Wages, tips, other compensation 126204.09		2 Federal income tax withheld 40043.57	
c Employer's name, address, and ZIP code Carlson Group Group 56319 Underwood Views Lake Debramouth NE 33667-9751				3 Social security wages 123655.86		4 Social security tax withheld 9459.67	
				5 Medicare wages and tips 152406.79		6 Medicare tax withheld 4419.8	
				7 Social security tips 123655.86		8 Allocated tips 152406.79	
d Control number 9744017				9 Advance EIC payment		10 Dependent care benefits 219	
e Employee's first name and initial Last name Taylor Cox 613 Roger Crest Apt. 802 Leeton IA 26442-8249				11 Nonqualified plans 233		12a See instructions for box 12 P 9966	
				13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		12b 284	
				14 Other (see enclosed Notice to Employee)		12c P 307	
						12d H 242	
f Employee's address and ZIP code		15 State Employer's state ID number		16 State wages, tips, etc.		17 State income tax	
		MA 678-77-709		66553.66		8190.59	
		MN 940-46-434		66754.52		6506.63	
				104567.25		13955.55	
				19328.85		20 Locality name Melissa Pines	
				Duane Flat			

Wage and Tax Statement

Form W-2

Copy B--To Be Filed with Employee's FEDERAL Tax Return

This information is being furnished to the Internal Revenue Service.

2010

Department of the Treasury--Internal Revenue Service

Cut here. Keep lower portion for your records.

REISSUED STATEMENT		a Employee's social security number 779-70-5706		OMB No. 1545-0008		This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.	
b Employer identification number 39-3114215				1 Wages, tips, other compensation 126204.09		2 Federal income tax withheld 40043.57	
c Employer's name, address, and ZIP code Carlson Group Group 56319 Underwood Views Lake Debramouth NE 33667-9751				3 Social security wages 123655.86		4 Social security tax withheld 9459.67	
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				104567.25		13955.55	
				19328.85		20 Locality name Melissa Pines	
				Duane Flat			

Wage and Tax Statement

Form W-2

Copy C For EMPLOYEE'S RECORDS.

(See enclosed Notice to Employee.)

2010

Department of the Treasury--Internal Revenue Service

Safe, accurate, FAST! Use