

**PUBLIC WATER SUPPLY DISTRICT #2**

P.O. BOX 4100
 WAYNESVILLE, MO 65583-4100
 (573) 336-5833 • www.pwsd2.net

FILED³**MAY 19 2015**

**Missouri Public
 Service Commission**

SAINT ROBERT, MO 65584

Parcel # 0



PLEASE RETURN THIS STATE WITH PAYMENT

INVOICE #	DUE DATE	AMOUNT DUE BY DUE DATE
	04/15/2015	22.50
ACCOUNT NUMBER		AMOUNT DUE AFTER DUE DATE
0		24.75

SERVICE WILL BE SHUT OFF UNLESS BILL IS
 PAID WITHIN FIVE DAYS AFTER THE DUE
 DATE. PAST DUE SUBJECT TO DISCONNECT.

Previous Balance for ALL Locations : 19.02 Payments : 19.02
 Beginning Balance as of 03/25/2015 : 0.00

Balance Forward Current Charges

SERVICE 2/20/2015 - 3/19/2015 (meter 9262093)

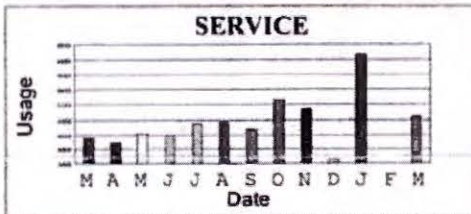
Readings	Previous	Current	Usage		
	184540	189430	4890		
				0.00	22.23
				0.00	0.27

Total for SERVICE	0.00	22.50
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Total for	22.50
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***** NOTICE *****

WE ACCEPT MOST DEBIT AND CREDIT CARDS
 ONLINE BILL PAY IS AVAILABLE ON OUR WEBSITE AT: pwsd2.net



Account Number : Invoice Number : Invoice Date : 03/25/2015
 Name :
 Due Date : 04/15/2015 **TOTAL AMOUNT DUE** ➡ 22.50

Witness Exhibit No. LPH3
 Date 4/29/15 Reporter ISKF
 File No. WA-2015-0182

LPH3