

PUTNAM COMMUNITY WATER CORP



***AUTO**SCH 5-DIGIT 45714
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Pin Number

13116

ACCOUNT STATEMENT
for the period of 3/2/2023 to 4/27/2023
Service Address: [REDACTED]

Account Number [REDACTED]	Due Date 05/22/2023	Amount Due \$70.00
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Questions About Your Statement

Phone 740-373-0975 (OFFICE)
eMail jhuck76@putnamwater.com

Office Hours

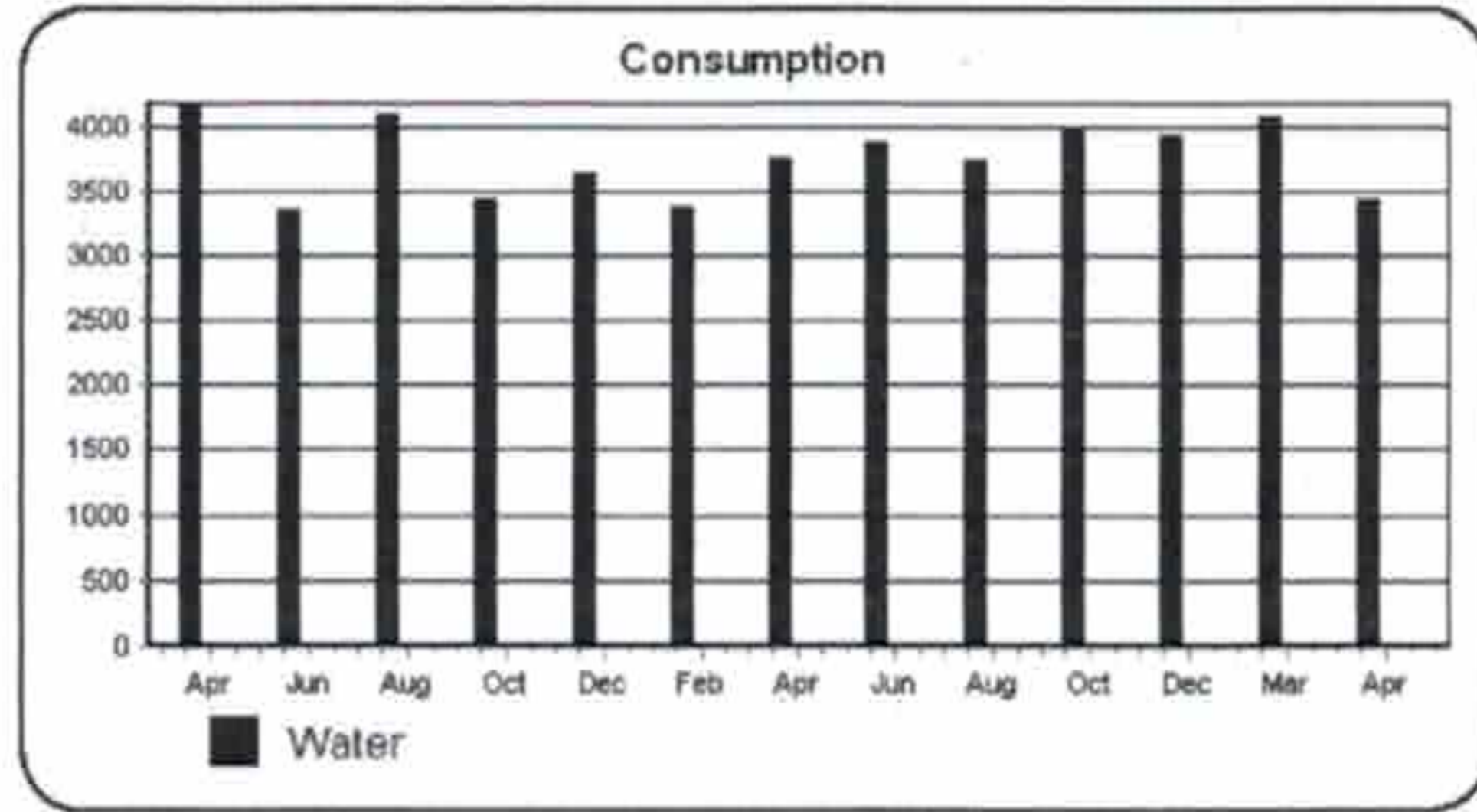
VARIABLE - CALL 740-373-0975

Current Account Activity

Type	Previous	Current	Usage
Water	234430	237860	3430

Current Charges

Water	\$70.00
Total charges	\$70.00
Previous Balance	\$70.00
Payments	\$70.00
Total Amount Due Now	\$70.00
Total amount due after 05/22/2023	\$77.00



IMPORTANT MESSAGE

Payment Coupon Please return this portion along with your payment and make your check payable to: **PUTNAM COMMUNITY WATER**

Account Information

Account Number: [REDACTED]
Service Address: [REDACTED]
Last Payment: \$70.00
Service Period: 3/2/2023 TO 4/27/2023
Billing Date: 4/27/2023



Account Number [REDACTED]	Due Date 05/22/2023	Amount Due \$70.00
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Total amount due after 05/22/2023 \$77.00

Amount Enclosed: \$ [] . []

Return this coupon with your payment made payable to:

PUTNAM COMMUNITY WATER CORP
920 RIVER RD
MARIETTA, OH 45750-5390

