



**ROCKETT SPECIAL
UTILITY DISTRICT**
PO BOX 40
RED OAK, TX 75154

AUTOSCH 5-DIGIT 75154 1 PS5 95798CC01-A-1
2 1 AV 0.388

JOHN Q SAMPLE
500 MAIN ST
SAMPLETOWN TX 75154

Business Hours: Mon - Fri, 7:30 AM - 4:30 PM

Customer Service: 972-617-3524, customerservice@rockettwater.com

E-Bill: To receive your monthly utility bill by email, visit our website or contact customer service.

Website: www.rockettwater.com

PAYMENT METHODS

Pay Online: To pay online using your Visa or MasterCard visit www.rockettwater.com.

Pay by Phone: (Credit Card or eCheck) 1-888-703-9188

In Person: Cash, Check, Money Order, Visa or MasterCard. Night drop box also available outside drive through window.

Auto Draft: Visit www.rockettwater.com or contact customer service to sign up for automated bank or credit card draft.

Mail: Send payment to PO Box 40, Red Oak, TX 75154-1234

Bill is due and payable on or before the due date. If payment is not received in our office by the due date, a late charge will be assessed. Failure to receive a bill will not relieve you from charges or penalties.

SPECIAL MESSAGE

PAYMENT COUPON

RETURN THIS STUB WITH YOUR PAYMENT MADE PAYABLE TO ROCKETT SPECIAL UTILITY DISTRICT



Account Number: **00-0000-00**
Account Name: **JOHN Q SAMPLE**
Service Address: **500 MAIN ST**

Due Date: **03/16/2016**
Total Amount Due Now **\$42.13**
Total Due If Paid After 03/16/2016 **\$47.13**

CHANGE OF ADDRESS

FIRST NAME _____ LAST NAME _____
STREET ADDRESS _____ APT/STE _____
CITY _____ STATE _____ ZIP _____

ACCOUNT INFORMATION

Account Number: **00-0000-00**
Account Name: **JOHN Q SAMPLE**
Service Address: **500 MAIN ST**
Last Payment: **02/12/2016**
Service Period: **01/26/2016 to 02/24/2016**
Billing Date: **03/01/2016**

DUE DATE: **03/16/2016**

METER ACTIVITY

Meter	Previous	Current	Usage
000000	3000	3300	300

CURRENT CHARGES

Description	Amount
WATER	41.92
STATE FEE	0.21
CURRENT CHARGES DUE 03/16/2016	\$42.13

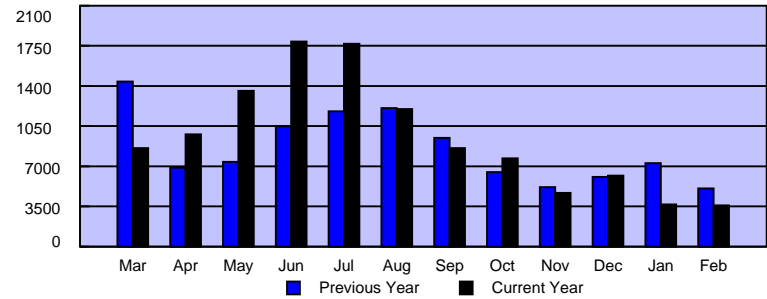
ACCOUNT SUMMARY

Last Bill Amount:	\$42.60
Payments:	-\$42.60
Adjustments:	\$0.00
Penalties:	\$0.00
BALANCE FORWARD:	\$0.00

TOTAL AMOUNT DUE: **\$42.13**

Total Due If Paid After 03/16/2016: **\$47.13**

WATER USAGE HISTORY IN 100 gallons



AMOUNT ENCLOSED \$.

Please write account number on check and mail payment to:


ROCKETT SPECIAL UTILITY DISTRICT
PO BOX 40
RED OAK TX 75154-0040