



City of Senatobia
 Gas and Water Billing
 P.O. Box 1020
 Senatobia, MS 38668
 www.cityofsenatobia.com

ACCOUNT INFORMATION	
Account Number	02-0005400
Due Date	02/15/2024
Cutoff Date	02/26/2024
Amount Due	65.87

*****AUTO**SCH 5-DIGIT 38668 Tray 3 : Piece 1399

CHURCH OF CHRIST
 % MICHAEL CATHEY
 416 W GILMORE ST
 SENATOBIA MS 38668-2523



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Business Hours:
Monday - Friday 8am - 5pm
Closed 12-1 for lunch
Phone 662-562-5251



SERVICE ADDRESS	BILLING PERIOD
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404 W GILMORE ST 12/18/2023 THRU 01/26/2024

SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE
WTR	11.61	19650	19650	
SEW	13.45			
GRB	40.00			
TAX	.81			
AMOUNT DUE	65.87			
LC (APPLIED AFTER 15TH)				
AMOUNT DUE (AFTER 15TH)	65.87			

Sign up for important alerts by texting "MyTateCountry" to 99411 to get started or by visiting www.cityofsenatobia.com and clicking "Code Red." Please update phone number and email address and choose email billing by checking the box.

LATE FEES WILL BE APPLIED IF PAYMENT IS NOT RECEIVED BY 5PM ON THE DUE DATE. BILLS NOT PAID BY 5PM WITHIN 10 DAYS AFTER THE DUE DATE ARE SUBJECT TO DISCONNECTION AND A RECONNECT FEE OF \$100. MAILED AND ONLINE PAYMENTS MUST BE RECEIVED ON OR BEFORE THE DUE DATE TO AVOID LATE FEES AND/OR INTERRUPTION OF SERVICE. FOR YOUR CONVENIENCE, BILLS CAN BE PAID BY BANK DRAFT, ONLINE AT WWW.CITYOFSENATOBIA.MS.GOV, OR BY CALLING 662-562-5251. ALL CREDIT CARD TRANSACTIONS ARE SUBJECT TO A FEE.

NOTICE ** NO REMINDER WILL BE MAILED**



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*****AUTO**SCH 5-DIGIT 38668 Tray 3 : Piece 1389

CHURCH OF CHRIST
 % MICHAEL CATHEY
 416 W GILMORE ST
 SENATOBIA MS 38668-2523



ACCOUNT INFORMATION

Account Number 02-0005400
 Due Date 03/10/2024
 Cutoff Date 03/21/2024
 Amount Due 1,894.93



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 Phone 662-562-5251



Call 811 before you dig.
 It's free and it's the law.

SERVICE ADDRESS

BILLING PERIOD

404 W GILMORE ST 01/26/2024 THRU 02/21/2024

SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE
WTR	548.11	19650	21520	1870
SEW	1,308.45			
GRB	20.00			
TAX	38.37			
CREDIT BALANCE	20.00-			
AMOUNT DUE	1,894.93			
LC (APPLIED AFTER 10TH)				
AMOUNT DUE (AFTER 10TH)	1,894.93			

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NOTICE ** NO REMINDER WILL BE MAILED**

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

TELEPHONE _____

EMAIL _____

STATEMENT VIA EMAIL: YES ___ NO ___

Account Number 02-0005400
 Service Address 404 W GILMORE ST
 Amount Due 1,894.93
 Due Date 03/10/2024
 Amount Due After Due Date 1,894.93



City of Senatobia
Gas and Water System
P.O. Box 1020
Senatobia, MS 38668

CHURCH OF CHRIST
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 416 W GILMORE ST
 SENATOBIA MS 38668-2523



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Account Number 02-0005401
 Due Date 09/10/2024
 Cutoff Date 09/23/2024
 Amount Due 1,928.35

*****AUTO**SCH 5-DIGIT 38668 Tray 3 : Piece 1402

CHURCH OF CHRIST
 %MICHAEL CATHEY
 416 W GILMORE ST
 SENATOBIA MS 38668-2523



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Business Hours:
 Monday - Friday 8am - 5pm
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protecting Mississippi's vital flow... one call at a time
 Call 811 before you dig.
 It's free and it's the law.

SERVICE ADDRESS **BILLING PERIOD**

404 W GILMORE ST 07/16/2024 THRU 08/14/2024

SERVICE	CHARGE	PREVIOUS	PRESENT	USAGE
GAS	9.86	6155	6162	7
WTR	11.61	6212	6219	7
SEW	13.45			
TAX	1.50			
PAST DUE	1,891.93			
AMOUNT DUE	1,928.35			
LC (APPLIED AFTER 10TH)				
AMOUNT DUE (AFTER 10TH)	1,928.35			

Sign up for important alerts by texting "MyTateCounty" to 99411 to get started or by visiting www.cityofsenatobia.com and clicking "Code Red." Please update phone number and email address and choose email billing by checking the box.

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NOTICE ** NO REMINDER WILL BE MAILED**

PLEASE DETACH AND RETURN THIS PORTION IF PAYING BY MAIL

TELEPHONE _____

EMAIL _____

STATEMENT VIA EMAIL: YES ___ NO ___

Account Number 02-0005401
 Service Address 404 W GILMORE ST
 Amount Due 1,928.35
 Due Date 09/10/2024
 Amount Due After Due Date 1,928.35



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