

**ROBERT WILLIAM
PARK WATER ASSOCIATION
P.O. Box 361
Butler, WI 53007**
INVOICE

BILL TO

Leiloni Cloutier
5461 N 106th St
Milwaukee, WI 53225

INVOICE # 00205503
DATE 03/25/2026
DUE DATE 05/30/2026
TERMS Due on May30

ACTIVITY	AMOUNT
S 2026 Water Bill 2026 Single rate May 1, 2026 - April 30, 2027	350.00

1. Payments must be postmarked by 5/30/2026. Late payments will incur a \$50 late fee PER MONTH.

BALANCE DUE

\$350.00

2. Do not send cash. Your cancelled check is your receipt. Zelle payments should include billing@rwpwa.org for the email and must have your invoice # and address to be credited correctly for your payment.

3. If paying via electronic funds, allow 5 business days for receipt of payment.

4. Payments can be dropped off at our secretary's home. You must text 262-751-5933 to make arrangements and receive your receipt.

5. NSF checks are considered non-payment & incur a \$45 fee, plus the \$50 late fee if not paid on time. Shutoff letters are sent if not paid by 4/30/25. Shutoff fees range from \$200 to \$3000 depending on access to your curbsstop.

6. If we have not received your payment as of May 30, 2026, per the Bylaws of RWPWA we will be placing a lien on your property in 30 days.

If service is terminated, you must pay all fees with money orders, cashier's checks, or electronic payment), before your service will be resumed.