Diamondhead Water & Sewer District 4425 Park Ten Dr. Diamondhead, MS 39525

1/12/2021

CITY OF DIAMONDHEAD 5000 DIAMONDHEAD CIR

DIAMONDHEAD, MS 39525

Re Acct#: 11-100020-01 5000 DIAMONDHEAD CIRCLE BLDG

Account Balance: \$32,670.00 IF NOT PAID, CUTOFF DATE WILL BE ON: 1/20/2021

DEAR CITY OF DIAMONDHEAD:

This letter is to inform you that as of the date of this letter we have not received your payment and a late fee has been applied to your account.

If you find this to be incorrect or you are unable to make payment at this time, please contact our office at (228)255-5813. MONDAY-FRIDAY 8:00am-4:00pm.

Should the balance not be paid, resulting in a disconnection of service, additional fees will be applied to your account. An arrangement for payment must be made before service can be restored.

****PAY ONLINE WITH YOUR CREDIT CARD AT WWW.DWSD.US****

Sincerely,

Diamondhead Water & Sewer District

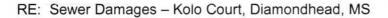




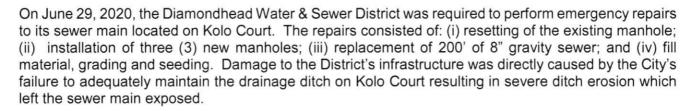
RECEIVED

July 10, 2020

Mr. Michael J. Reso Diamondhead City Manager 5000 Diamondhead Circle Diamondhead, MS 39525



Dear Mr. Reso:

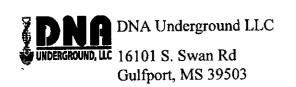


Due to the extent of the damage incurred, the impact closure of the system would have on District operations, and the urgent need to have the repairs performed as quickly as possible, the District contracted with DNA Underground to perform the emergency repairs. Attached find the invoice for services performed by DNA Underground for the repair of the sewer main at Kolo Court in the amount of \$32,670.00. As a result of the City's failure to adequately maintain the drainage ditch on Kolo Court, which was the proximate cause of the damage to the District's infrastructure, the District is of the position that the City should reimburse the District for all costs associated with the emergency repair. Remittance to Diamondhead Water & Sewer District for the total amount of \$32,670.00 should be sent to my attention at your earliest convenience.

If you have any questions or comments, please contact me at (228) 255-5813, EXT.226.

Sincerely.

David Carden, General Manager



Invoice

Date	Invoice #
6/3/2020	DNA 060320

https://www.dnaundergroundllc.com

228.284.5049

Bill To	
Diamondhead Water & Sewer 4425 Park Ten Drive Diamondhead, MS 39525	

	Requisition No.:	P.O. No.	Terms	Project	
				Kolo Court Sewer Repair	
Description		Quantity	Rate	Amount	
Reset existing manhole, installed (3) new gravity sewer, clearing, fill material, gradi responsible for erosion control of existing	ng, seeding - City is g ditch		32,670.00	32,670.00	
helo Ct.	CIP of 3	M 403			
Board app. Notion 6.2.	noved 4.	ROVED JUN 0 4 2020			
EVC, W/11/	4045		Total	\$32,670.0	

Diamondhead Water & Sewer District 4425 Park Ten Drive Diamondhead, MS 39525 RETURN SERVICE REQUESTED
3917-4489 1 T11 P1

If your mailing address has changed, please check here and complete the reverse side.

RETURN THIS STUB WITH PAYMENT

Amount Due	Due Date			
\$243.54	1/10/2021			
Account #	After Due Date			
11-100020-01	\$243.54			
Service	Address			
5000 DIAMOND	HEAD CIRCLE BL			

Diamondhead Water & Sewer District 4425 Park Ten Drive Diamondhead, MS 39525 իվովույնդերյունցումնյննների/իկնդյովիինիկինու

CITY OF DIAMONDHEAD 5000 DIAMONDHEAD CIR DIAMONDHEAD MS 39525



DUE UPON RECEIPT

Office Hrs: M - F 8:00 - 4:00 Phone: 228-255-5813 Fax: 228-255-5840 Website: www.dwsd.us Keep this section for your records

Amount Due	Due Date	Bill Detail			Consumption History		
\$243.54	1/10/2021	Previous Balance \$ 11/18/2020		11/18/2020 To 12/	To 12/18/2020		
Account #	After Due Date	Late Fee	\$		11/10/2020 10 12/10/2020		
11-100020-01	\$243.54	Current Water	\$	81.18	Previous Reading	377971	
Service Address		Current Sewer	\$	162.36	Current Reading	396321	
5000 DIAMONDHEAD CIRCLE BL Amoun		Amount Due	\$	243.54	Consumption	18350	

IF PAYMENT IS NOT RECEIVED WITHIN SEVEN (7) DAYS FROM DUE DATE, SERVICE WILL BE DISCONNECTED WITHOUT FURTHER NOTICE

Payment Methods: Bank Draft, Cash, Checks, or Money-Orders. Contact the Office for bank draft set-up.

NSF Checks are subject to disconnection.

Failure to receive your bill for any reason does not excuse you from payment or disconnection for non-payment.

If services are disconnected, a service fee and additional deposit will be required before service is restored.

For questions regarding your bill, call PRIOR to the due date.

Drop-box locations: Office driveway (white box), Door slot, or Aloha Plaza (outside post office)

After hour emergencies can be reported 24/7 by calling (228) 255-5813.

NOTICE

The District will be closed on December 24 & 25, 2020 in observance of Christmas and December 31, 2020 & January 1, 2021 in observance of New Years.

Safety is our top priority; therefore, we ask that whenever possible, use our drive up payment box outside our office (white box) or PAY YOUR BILL ONLINE AT WWW.DWSD.US

(Credit card payments accepted by phone or online will have a third party processing fee)

FOR ASSISTANCE CALL (228)255-5813 (Phone payments available.)