

Bill Number: 6762
Account Number:

Make Checks Payable to:

Office Hours
Monday, 8:00AM - 7:30PM
Tue., Wed., 8:00AM - 5:00PM
Thursday, 8:00AM - 7:30PM
Friday, Closed

Please disregard interest for payments made prior to the due date, payments made within 5 days of due date may not be reflected on your bill

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Pay your bill online at:
<https://epay.cityhallsystems.com>

Service Location		Parcel ID		Account #		Bill #	Billing Date	Due Date
						6762	12/01/2023	12/31/2023
Usage History						Charge Summary		
Meter Number	Read Date	Reading	Usage Type	Usage	Description	Charge		
	11/25/2023	743	Actual	1	WATER	\$2.70		
	10/25/2023	742	Actual	1	SEWER	\$7.33		
	09/25/2023	741	Actual	3				
	08/25/2023	738	Actual	2				
	07/25/2023	736	Actual	3				
	06/25/2023	733	Actual	2				
						Total Current Charges		\$10.03
						Past Due		\$0.00
						Interest		\$0.00
						Adjustments		\$0.00
						Total Due		\$10.03

RATE INFORMATION		
Usage	Water	Sewer
1 - 10	\$2.70	\$7.33
11- 20	\$3.41	\$9.60
21- 30	\$4.11	\$11.02
31- 100	\$4.68	\$12.36
101- 200	\$6.49	\$14.62
Over 200	\$7.36	\$15.49

1 unit of usage = 100 cubic ft of water and 748 gallons of water

REMITTANCE COUPON
Please Return With Payment

Bill Number: 6762
Account Number:

Mail Payments and Make Checks Payable to:

W/S

Total Current Charges	\$10.03
Past Due	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Pay This Amount	
\$10.03	
Due Date	12/31/2023