

# City of Akron

Utilities Business Office  
1180 S Main Street Suite 110  
Akron OH 44301-1253  
Website: [www.akronohio.gov/ubo](http://www.akronohio.gov/ubo)  
Customer Service: 330-375-2554  
Office Hours: Mon.-Fri. 8:00am-4:00pm  
For general information see reverse side

ACCT. #	23-2215.305	SERVICE ADDRESS	690 EVA AVE
BILLING DATE	02/23/23	SVCE. CLASS	AKRON RESIDENTIAL
DUE DATE	03/13/23	CUSTOMER NAME	BRIAN & RACHEL MURPHY

METER NUMBERS (S)	READING PERIOD			METER READING INFORMATION					
	FROM	TO	DAYS	PREVIOUS	READ TYPE	PRESENT	READ TYPE	CONS. 100 CF	DESCRIPTION

19861764	01/09/2023	02/08/2023	30	1334	ACT	1334	ACT	0	WATER
PREVIOUS ACTIVITY									
PREVIOUS BILLING									\$31.47
PAYMENT 01/31/2023 - THANK YOU									\$31.47CR
BALANCE FORWARD									\$0.00
CURRENT ACTIVITY									
BILLING CHARGES									\$7.75
CURB SERVICE FOR FEBRUARY									\$23.72
TOTAL CURRENT CHARGES									\$31.47
TOTAL AMOUNT NOW DUE									\$31.47

FOR MORE INFORMATION ON AKRON'S COMBINED SEWER OVERFLOW (CSO) PROJECT, VISIT [www.akronwaterwaysrenewed.com](http://www.akronwaterwaysrenewed.com).  
SIGN UP TO RECEIVE YOUR BILL IN YOUR E-MAIL INBOX INSTEAD OF YOUR MAIL BOX AND RECEIVE A ONE-TIME \$5.00 CREDIT ON YOUR NEXT BILL. VISIT OUR WEB SITE AT [www.akronohio.gov/146](http://www.akronohio.gov/146) FOR ADDITIONAL INFORMATION.

PLEASE DETACH AND RETURN WITH MAIL PAYMENT - BRING THE ENTIRE BILL WITH YOU WHEN PAYING IN THE OFFICE.  
MAKE CHECK OR MONEY ORDER PAYABLE TO: UTILITIES BUSINESS OFFICE

SERVICE ADDRESS

690 EVA AVE

BILLING DATE	02/23/23	TOTAL AMOUNT DUE	\$31.47
DUE DATE	03/13/23		

\*\* COPY BILL \*\*

BRIAN & RACHEL MURPHY  
38263 UNION ST  
WILLIOUGHBY, OH 44094-7801

ACCOUNT NUMBER 23-2215.305  
AMOUNT \$\_\_\_\_\_

0002322153053 00000031476