



STATEMENT OF SERVICES

BILL DATE DUE DATE AMOUNT DUE

11/22/20

12/13/20

\$60.28

ACCOUNT NAME

JOHN
DOE

EMAIL ADDRESS & PHONE

JOHNDOE@GMAIL.COM
704-555-8957

MAILING ADDRESS

2215 JAMES RD
CHARLOTTE NC 28219

SERVICE ADDRESS

2215 JAMES RD
CHARLOTTE NC 28219

ACCOUNT NO.

15475

PARCEL

1234

MESSAGE CENTER

Notice anything different? We've redesigned your bill.
Now as clear as the water we provide!

BILLING PERIOD

10/14/20 - 11/12/20 = 29 Days

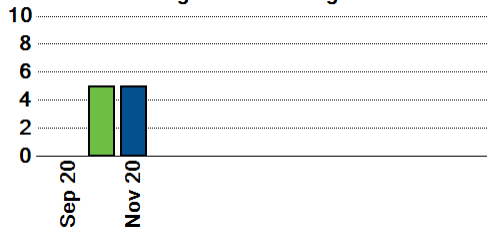
Cycle: 14

ACCOUNT SUMMARY

Previous Balance	\$60.19
Payment Received	-\$60.19
Amount Past Due	\$0.00
Current Charges	\$60.28
Additional Activity	\$0.00
Total Amount Due	\$60.28

WATER USAGE

Water Usage for 13 Billing Periods



Questions about your bill?

¿Preguntas sobre su cuenta?



Visit us online at:

charlottewater.org



Call Us:

311 or 704-336-7600

Monday-Friday 7:00 am-7:00 pm

WATER CHARGES

Meter No.	Size	Current Read	- Previous Read	= Usage (Ccf)	
105018041	5/8"	317	312	5	
Water Fees (Fixed & Availability)				\$5.33	
Usage Fees	Ccf	1-4	5-8	9-16	16+
		4	1		
Rate Type: RESID	Rate/Ccf	1.69	2.18	5.04	9.55
		\$6.76	\$2.18		\$8.94
Total Water Charges					\$14.27

SEWER CHARGES

Sewer Fees (Fixed & Availability)				\$12.49
Usage Fees	Rate/Ccf	x	Usage	
	\$5.19	5		\$25.95
Total Sewer Charges				\$38.44

STORM WATER CHARGES

Impervious Area = 1,953 square feet

Tier 1 Storm Water Services Fee	\$7.57
Total Storm Water Services Fee	\$7.57

CURRENT CHARGES

\$60.28

CYCLE 14 12063

0011373640111082350000000000000000599700

Service 2215 JAMES RD
Address CHARLOTTE NC 28219

Due Date

12/13/20

Bill Date

11/22/20

Please check box to indicate address / phone changes
and Monthly Bank Draft enrollment on the reverse side.

☐

Account Number

15475

Parcel

1234

CITY OF CHARLOTTE
BILLING CENTER
P.O. Box 1316
Charlotte, NC 28201-1316

JOHN DOE
2215 JAMES RD
CHARLOTTE NC 28219

Amount Enclosed

\$ _____

Total Amount Due

\$60.28