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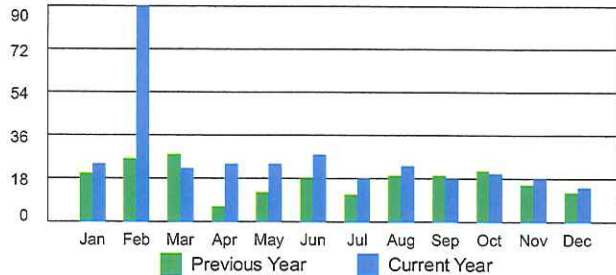
P.O. Box 631 • Rosenberg, TX 77471-0631

City Hall • 2110 4th Street

(832) 595-3400 • www.rosenbergtx.gov

Mon. - Thurs. 7:30 am - 5:30 pm • Friday 8:00 am - 5:00 pm

Customer Service email: • customerservice@rosenbergtx.gov

YOUR WATER USAGE (UNITS = 100 GALLONS)**CURRENT METERED USAGE**

Meter #	Current Read	Previous Read	Usage
60655991	22,393	22,379	14

IMPORTANT MESSAGES

Resident feedback wanted on future solid waste & recycling in Rosenberg. Read about it here: <https://conta.cc/3mTj9VO>. Take the survey here: <https://bit.ly/solidwastesurvey>. Survey closes Jan. 20th @ 5 p.m. Residential garbage service days are Monday Green Waste, Tuesday Bulk Items that do not fit in the cart, and Wednesday Solid Waste cart (blue lid) and the Recycle cart (green lid). Commercial and residential customers may contact Republic Services directly at (713)726-7300 to request repair/replacement of broken carts or missed pick-up.

Failure to receive your bill by mail does not prevent late charges or interruption of services. We offer online payments service at www.rosenbergtx.gov, Phone payment at 832/595-3400 option 1, Sign up for Automatic Withdrawal from your checking or savings account. Draft forms are available on our website www.rosenbergtx.gov. There is no charge for these payment options. You will continue to receive a monthly bill; however, it will be stated "paid by draft". The City automatically drafts your bank account the balance due on the due date. Paid by Mail use the return envelope provided to you with your bill to pay by check or money order. **DO NOT SEND CASH.**

YOUR MONTHLY STATEMENT

Balance Forward	Current Amount due by 02/01/2022	Total Balance Due
-\$23.97	\$253.45	\$229.48

Total Due If Paid After 02/01/2022

\$251.08

Account Number:**25-31735-004**

Account Name: HITEC POWER PROTECTION INC
 Service Address: 25707 SOUTHWEST FWY
 Service Period: 11/17/2021 to 12/16/2021
 Cycle-Route: 02 Billing Date: 01/05/2022

ACCOUNT SUMMARY

Previous Balance:	-\$23.97
Paid Since Last Bill:	\$0.00
Balance Forward:	-\$23.97
Current Charges Due by 02/01/2022:	\$253.45
TOTAL AMOUNT DUE NOW	\$229.48

CURRENT CHARGES

Description	Amount
Water	\$55.00
Subsidence Fee	\$3.64
Commercial Garbage	\$179.96
Sales Tax	\$14.85
TOTAL CURRENT CHARGES	\$253.45
BALANCE FORWARD	-\$23.97

Total Amount due by 02/01/2022 **\$229.48**Total Due If Paid After 02/01/2022* **\$251.08**

*Any remaining balance after 02/01/2022 is subject to a 10% penalty.

Please return this portion along with your payment to the **City of Rosenberg.****Account Number:****25-31735-004**

Account Name: HITEC POWER PROTECTION INC

Service Address: 25707 SOUTHWEST FWY

Cycle-Route: 02

Balance Forward	Current Amount due by 02/01/2022	Total Balance Due
-\$23.97	\$253.45	\$229.48

Total Due If Paid After 02/01/2022

\$251.08

AMOUNT ENCLOSED:

\$

CITY OF ROSENBERG
 P.O. BOX 631
 ROSENBERG, TX 77471-0631



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 2442 1 AV 0-423



HITEC POWER PROTECTION INC
 25707 SOUTHWEST FWY
 ROSENBERG TX 77471-5678



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 PO BOX 631
 ROSENBERG TX 77471-0631

