

City of Piqua Utilities
201 W Water St
Piqua OH 45356
(937) 778-2000
www.piquaoh.org

8am - 5pm Monday - Friday

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 022118-000
SERVICE ADDRESS: 401 Spring St
READ DATES: 5/1/2019 to 5/31/2019
BILLING DATE: 6/7/2019
DUE DATE: 6/20/2019



BANK ONE #514368
c/o C/O ECOVA-MS 500
PO BOX 2440
SPOKANE, WA 99210-2440

SPECIAL MESSAGE

ANNUAL WATER QUALITY REPORT ONLINE HARD
COPY PER REQUEST
<http://piquaoh.org/download/ccr2018.pdf>
TO AVOID DISCONNECTION FULL PAYMENT MUST BE
MADE BY 5:00 ON 7-1-19

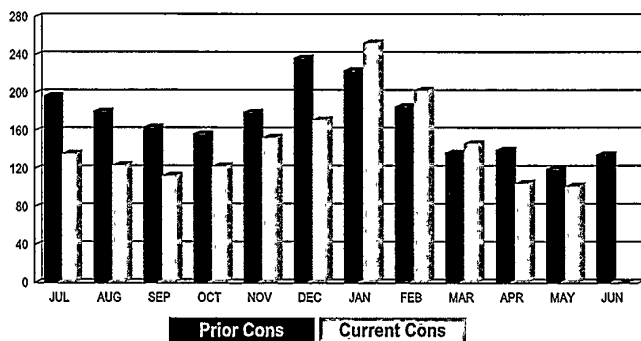
METER READING

	Serial No	Previous Reading	Current Reading
Electric	016571234	48,851.00	48,953.00
Electric	016571234	0.57	0.42
Water	1700073960	63.00	70.00
Sewer			7.00
Stormwater			0.00

CURRENT CHARGES

	Consumption	Charges
Electric	4,080.00	443.02
Electric	16.80	0.00
Water	7.00	82.36
Sewer	7.00	67.14
Stormwater	0.00	40.20
Electric Budget Billing	0.00	
Electric Budget Balance	0.00	
ACTUAL CURRENT CHARGES		632.72

USAGE HISTORY



BILL SUMMARY

PREVIOUS BALANCE	717.26
Thank you for your payment	-717.26
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	632.72
TOTAL AMOUNT DUE	632.72

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF PIQUA UTILITIES

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AMOUNT DUE

TOTAL AMOUNT DUE BY	6/20/2019	632.72
AMOUNT DUE AFTER	6/20/2019	664.36

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Piqua Utilities
201 W Water St
Piqua OH 45356



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