

**City of Piqua Utilities**  
 201 W Water St  
 Piqua OH 45356  
 (937) 778-2000  
[www.piquao.org](http://www.piquao.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://piquao.org/download/ccr2018.pdf>.  
 TO AVOID DISCONNECTION FULL PAYMENT MUST BE MADE BY 5:00 ON 7-1-19

### METER READING

### CURRENT CHARGES

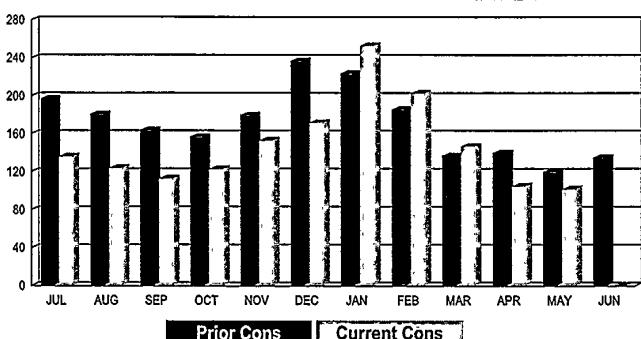
	Serial No	Previous Reading	Current Reading	Consumption	Charges
Electric	016571234	48,851.00	48,953.00	4,080.00	443.02
Electric	016571234	0.57	0.42	16.80	0.00
Water	1700073960	63.00	70.00	7.00	82.36
Sewer				7.00	67.14
Stormwater				0.00	40.20
Electric Budget Billing		0.00			ACTUAL CURRENT CHARGES 632.72
Electric Budget Balance		0.00			

### 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

<b>TOTAL AMOUNT DUE BY</b>	6/20/2019	632.72
<b>AMOUNT DUE AFTER</b>	6/20/2019	664.36

### AMOUNT ENCLOSED

REMIT PAYMENT TO:



022118000000632722

600308274 190613 5 001