

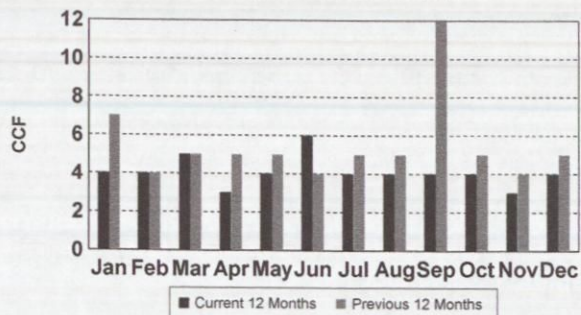
ACCOUNT SUMMARY

Account Number: 195479-33178
 Service Address: 3921 W WESTERN AVE
 Previous Balance: \$0.00
 Last Payment Amount/Date: 12/15/20 \$79.16
 Current Charges: (see account detail) \$81.97
 Total Amount Due: \$81.97

ACCOUNT DETAIL

Service Period: 11/09/20 TO 12/10/20
 Days: 31
 Meter ID: 712500122700049
 Number: WA 45978337
 Location Type: COMMERCIAL
 Cycle/Route: 15-02
 Bill Comment: CYCLE BILL

USAGE HISTORY

COMPARE YOUR WATER CONSUMPTION
(in units of water)

1 Unit or CCF (hundred cubic feet) = 748 Gallons

CURRENT CONSUMPTION: 4.0/31
 SAME PERIOD LAST YEAR: 5.0/32
 METER #: 45978337
 PREVIOUS READ: 345
 CURRENT READ: 349

BILL MESSAGE

Service	Consumption	Charge	Total
WA WATER CHARGE 3/4"	4.00	16.65	
WA WATER LEAK INSURANCE		2.10	
TOTAL WATER SERVICE			18.75
SA SEWER CHARGE 3/4"	4.00	51.53	
SA SEWER INSURANCE		1.18	
S2 STORMWATER NON-RES		5.00	
TOTAL SERVICE			57.71
FH FIRE HYDRANT PROTECT			3.35
CA CLEAN AIR/RELEAF			0.99
INDIANA SALES TAX			1.17
CURRENT CHARGES			\$81.97
PREVIOUS BALANCE			\$0.00
TOTAL AMOUNT DUE			\$81.97

Approved by the State Board of Accounts for the City of South Bend 2013

INCLUDE STUB BELOW WITH PAYMENT



SOUTH BEND MUNICIPAL UTILITIES
 125 WEST COLFAX AVENUE
 SOUTH BEND, INDIANA 46601-1601
 574.235.9236

ELECTRONIC SERVICE REQUESTED

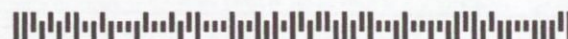
Page #: [1 / 1] 15-02 N

Account Number:	195479-33178
Service Address:	3921 W WESTERN AVE
Bill Date:	12/22/20
Payment Due Date:	01/15/21
Past Due After:	\$0.00
Total Amount Due:	\$81.97
Amount Enclosed:	

SBN1222A *** 7000007117 00.0040.0046 6736/1
 MIXED AADC 604



AUTO ZONE STORE 643
 C/O AMERESCO ATTN 2B7D1-X
 PO BOX 182463
 COLUMBUS OH 43218-2463



SOUTH BEND WATER WORKS
 PO BOX 7125
 SOUTH BEND, IN 46634-7125

000195479000033178000008197

CUSTOMER SERVICE INFORMATION (Servicios Al Cliente)

SOUTH BEND WATER WORKS

125 West Colfax Avenue

South Bend, Indiana 46601-1601

Office: 574.233.0311 or 3.1.1 locally

Fax: 574.235.5645

Email: waterworks@southbendin.gov

Office Hours: Monday –Thursday 8:30am to 5:00pm

Friday 9:00am to 5:00pm

(A pie)

Drive up Hours: Monday –Thursday 8:00am to 5:00pm

Friday 9:00am to 5:00pm

(En Vehículo)

EMERGENCY SERVICE

Water: 574.235.9464

Sewer: 574.235.9244

TRASH & YARD WASTE

574.233.0311 or 3.1.1 locally

RECYCLING SERVICE

Saint Joseph County Solid Waste Management

574.235.9971

Or

Borden Waste Away

1-800-683-6801 ext 570

Have all trash, recycling and yard waste at curb by 6:00 AM. Loose trash in containers larger than 35 gallons cannot be dumped for safety reasons.

PAYMENT OPTIONS

Bank Draft: Sign up online, call or walk in

Online: www.southbendin.gov/water

Credit Card: 574.235.9236

Depository Night Drop: 125 West Colfax Avenue

Mail: PO Box 7125 South Bend, Indiana 46634-7125

Drive Up

Walk In

Make Check Payable To: South Bend Water Works

OTHER

A penalty is assessed on past due water and sewer charges. Any outstanding balance must be paid to avoid interruption in service.

This institution is an equal opportunity provider.

Esta Institución es un proveedor de servicios con igualdad de oportunidades

WATER USAGE INFORMATION

Your water usage is billed in units of CCF (ccf=hundreds of cubic feet). One CCF = 748 gallons. We read your meter(s) every month. Regular readings are essential to accurate billing. A bill may be estimated if we are unable to read a meter. The estimate is based on your previous usage history, with emphasis placed on the same period one year ago. The estimate reading code on your bill is E = Estimate.

Mailing address or phone number changed? If so, please enter below.

New Street _____

City _____ State _____ Zip Code _____

Contact Phone Number _____

Enroll now for a paper-free bill by providing an e-mail address below

E-mail Address _____