



**CITY OF LAWTON**  
SERVICE BILL  
UTILITY SERVICES DIVISION  
212 SW 9TH STREET  
LAWTON, OK 73501

ACCOUNT #: 00016329  
CUSTOMER #: 149738  
CYCLE CODE: 010  
DUE DATE: 10/06/2021

**TOTAL DUE: \$ 229.74**



FOR BILLING INFORMATION CALL: (580) 581-3308  
OFFICE HOURS 8:00 AM - 5:00 PM MONDAY - FRIDAY

044276



CAMERON UNIVERSITY  
BASEBALL FIELD  
2800 W GORE BLVD  
LAWTON OK 73505-6320

27

AMOUNT REMITTED: \$ \_\_\_\_\_

Please Make Check Payable To:

**CITY OF LAWTON**  
**UTILITY SERVICES DIVISION**  
**212 SW 9TH STREET**  
**LAWTON, OK 73501**

☐ CHECK HERE IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE.

DETACH TOP PORTION AND RETURN WITH YOUR REMITTANCE

RETAIN THIS PORTION FOR YOUR RECORDS

Acct No.: 00016329 Cust No.: 149738 Cycle: 010 Account Type: Government  
Billing Date: 09/16/2021 Due Date: 10/06/2021 Service Address: 2800 W GORE BLVD

SERIAL #	READINGS	DATE	USAGE*	# of DAYS
70231895	5105-5150 Actual	09/08/2021	45	30

**READING HISTORY**

70231895	5093-5105 Actual	08/09/2021	12	32
70231895	5093-5093 Actual	07/08/2021	0	30
70231895	5093-5093 Actual	06/08/2021	0	32
70231895	5093-5093 Actual	05/07/2021	0	30
70231895	5093-5093 Actual	04/07/2021	0	33
70231895	5089-5093 Actual	03/05/2021	4	37
70231895	5050-5089 Actual	01/27/2021	39	28
70231895	5039-5050 Actual	12/30/2020	11	30
70231895	5039-5039 Actual	11/30/2020	0	32
70231895	5039-5039 Actual	10/29/2020	0	30
70231895	5039-5039 Actual	09/29/2020	0	29
70231895	4955-5039 Actual	08/31/2020	84	31

\* USAGE IS MEASURED IN THOUSANDS OF GALLONS

**MESSAGES**

**Payment Options:**

Go to the City's home page: lawtonok.gov  
Or call 1-888-585-0980, 24 hours/7 days a week

Save energy, reduce greenhouse gases and reserve space in the landfill by opting in for recycling services via Recyclops, a curbside recycling City of Lawton contractor, at <https://recyclops.com/locations/>.

Transactions This Period	Amount
Previous Balance	95.55
Payments Through 09/16/2021	-95.55
Adjustments/Late Charge	0.00
Past Due Balance	0.00

Current Service Bill Detail	1 Unit(s)
Water - Inside Governmnt	210.24
Pumping Fee	2.25
Capital Outlay (Rolling Stock)	7.00
Drainage Maintenance	2.00
Storm Water Charge	0.75
Waurika Water Purchase	7.50

PAST DUE: 0.00  
CURRENT BILL: 229.74

**TOTAL: \$ 229.74**

A 10% late penalty will be assessed on your current bill if payment not received by 5 PM on 10/06/2021.

*Handwritten signature: Emily Jones 9-21-21*

**FAILURE TO PAY PAST DUE BALANCE WILL RESULT IN LOSS OF SERVICE ON: 09/25/2021**



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