ADDRESS SERVICE REQUESTED

OFFICE HOURS MONDAY - FRIDAY 8:00 AM TO 4:30 PM PHONE (419) 878-8101 **AFTER HOURS EMERGENCY - 911**

DUE DATE	12/15/2022	
AMOUNT DUE	\$2,640.09	
PAY AFTER DUE DATE	\$2,904.09	

1189 1 AV 0.455 STORYPOINT

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ATTN: PROPERTY ADMINISTRATOR

1470 PRAY BLVD

WATERVILLE OH 43566-8733

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Date Received 12:05 Property 5550 Vendor CO399 Expense Type_ GL Account (037040

IMPORTANT MESSAGES
Please return the <u>BOTTOM</u> portion of your bill that lists your account information with your payment.
The monthly refuse & recycling rate has increased to \$12.21
City Offices will close at Noon on Friday

December 23rd & all day on Monday, December 26 & January 2 Happy Holidays!

If your trash or recycling is missed on Monday pick-up day please call the office at 419-878-8100 on Tuesday morning to let us know! We will work to get it resolved!

ACCOUNT NUMBER 11.09430.1		READING DATE 11/18/2022		
Meter R	eadings	Actual		
PREVIOUS	CURRENT	USAGE	SERVICE TYPE	AMOUNT
3,649,000 33,000 3,649,000 33,000	3,828,000 35,000 3,828,000 35,000	181,000 181,000	WATER CHARGE SEWER CHARGE CAPITAL WATER CAPITAL SEWER	1,616.33 530.33 272.00 221.43

AMOUNT DUE IF PAID BY DUE DATE



TOTAL DUE \$2,640.09

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 11.09430.1

SERVICE ADDRESS 1470 PRAY BLVD

NAME ON ACCOUNT STORYPOINT

DUE DATE	12/15/2022
AMOUNT DUE	\$2,640.09
PAY AFTER DUE DATE	\$2,904.09
AMOUNT PAID	

PLEASE MAKE CHECKS PAYABLE TO:

CITY OF WATERVILLE UTILITIES 25 N 2ND ST **WATERVILLE OH 43566-1402** րվկարդիկինկկարկիունիունինիկինկիկին