



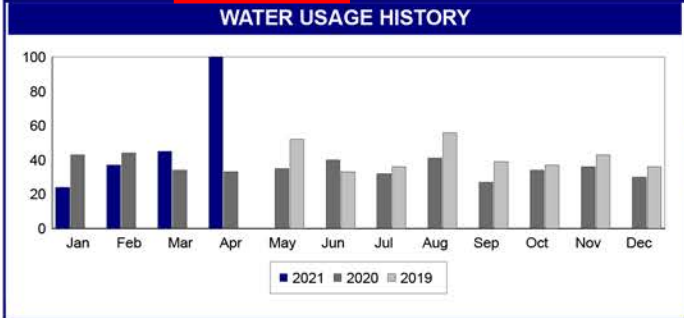
Customer-Account Number: 1111111-234567
 Customer Name: MARY JONES
 Service Address: 123 MAIN ST

Bill Date: 04/12/2021 Due Date: 05/11/2021 Amount Due: \$163.00

ACCOUNT INFORMATION	
Service Period:	3/5/2021 - 4/9/2021
Residential	
Dwelling Units - 1	Book 135
Winter Quarter - 40	← Winter Quarter Average

IMPORTANT MESSAGES	

Service	Meter #	Meter Size	Read Dates		Meter Readings		Water Used (Unit)	Days
			Previous	Current	Previous	Current		
Water		5/8" ← Meter Size	03/05/21	04/09/21	11156	11256	100.00 ← Water Used	



ACCOUNT TRANSACTIONS	
Previous Bill	\$0.00
Payments since Last Bill	\$-0.00
CREDIT FORWARD \$0.00	
CURRENT CHARGES	
WATER	
Water Charges Block 1	50.00 units x 0.7100 \$35.50
Water Charges Block 2	30.00 units x 0.7810 \$23.43
Water Charges Block 3	20.00 units x 0.8170 \$16.34
Water/IRR - Monthly Base Char	\$4.40
State Water Plan Fee	100.00 units x 0.0032 \$0.32
WATER CHARGES \$79.99	
SEWER	
Sewer - Base Charge	\$14.85
Sewer - Volume Charge	40.00 units ← Sewer Volume
SEWER CHARGES \$49.77	
STORMWATER	
Storm Water - Base Charge	1.25 ← ERU Rating \$8.44
STORMWATER CHARGES \$8.44	
SOLID WASTE AND RECYCLING	
65-Gallon Trash cart ← Trash Cart Size	\$19.36
SOLID WASTE AND RECYCLING CHARGES \$19.36	
MISCELLANEOUS CHARGES	
Utility Assistance Donation	\$5.44
MISCELLANEOUS CHARGES \$5.44	
TOTAL CURRENT CHARGES \$163.00	

IMPORTANT MESSAGES	

FOR PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, THANK YOU.



Bill Date: 04/12/2021 Customer-Account #: 1111111-234567

Credit Forward \$0.00
 Current Charges Due: 5/11/2021 \$163.00
Total Amount Due: \$163.00

AMOUNT ENCLOSED \$

City of Lawrence
 PO Box 958078
 St. Louis, MO 63195-8078