



CITY OF TYLERTOWN
UTILITY SERVICE BILL
 (000) 000-0000

BILL NUMBER
100423

STATEMENT DATE
04/02/2015

DUE DATE
04/24/2015

AMOUNT DUE
\$453.44

SERVICE ADDRESS:
 SAMPLE, JOHN Q
 123 ANYSTREET
 ANYWHERE, US 12345



PREVIOUS BALANCE	\$	526.02
PAYMENTS (3/15/2015)	\$	526.02
LATE FEE	\$	0.00
BALANCE FORWARD	\$	0.00
PENALTY SURCHARGE	\$	0.00



STORM WATER - RESIDENTIAL SINGLE	\$	17.56
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REFUSE - RESIDENTIAL SINGLE	\$	79.87
REFUSE - ALLEY MAINTENANCE	\$	21.76



SEWER - RESIDENTIAL SINGLE	\$	87.38
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WATER - RESIDENTIAL SINGLE		
10 UNITS (TIER 1) @ \$3.53	\$	35.30
11 UNITS (TIER 2) @ \$4.67	\$	51.37
12 UNITS (TIER 3) @ 7.36	\$	88.68
2 UNITS (TIER 4) @ \$14.22	\$	28.44
WATER - METER CHARGE	\$	43.08

WATER METER INFORMATION

DATES READ

BEGINNING	ENDING
01/08/15	03/07/15

METER READINGS

BEGINNING	ENDING
2271	2336

USAGE (HCF)*

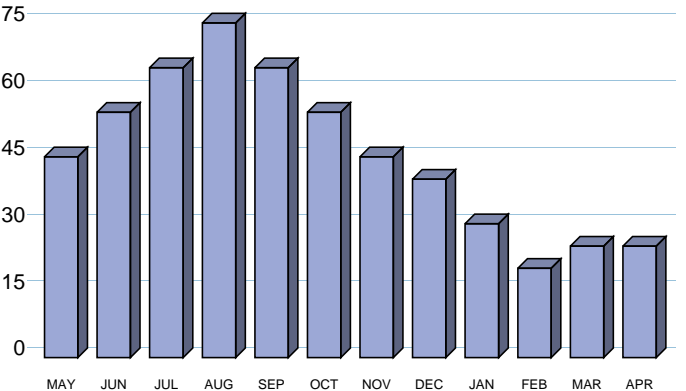
THIS BILL	LAST YEAR
65	24

DAILY AVERAGE

THIS BILL	LAST YEAR
1.03	0.81

Pay Online
www.tylertown.xxx
 There is no fee to pay online:
 Credit/Debt & Check accepted

CONSUMPTION HISTORY



AMOUNT DUE	453.44
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Don't forget that the refuse pick up day will be Saturday, June 25th this year. Please get your items to the curb side the day before.

For a complete list of what qualifies, please visit www.whatqualifies.com.

REMOVE STUB AND RETURN WITH PAYMENT



MAKE CHECKS PAYABLE TO:
CITY OF TYLERTOWN

Check here if customer information has changed. Provide corrected information on back.

ACCOUNT # - CUSTOMER #
19343025 - 2000000

DUE DATE
04/24/2015

AMOUNT DUE
\$453.44

JOHN Q SAMPLE
 123 ANYSTREET
 ANYWHERE US, 12345

City of TylerTown
 123 Anystreet
 Anywhere USA 12345-1234

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