



CITY OF BLOOMINGTON
UTILITIES

DUE UPON RECEIPT	\$257.22
RECEIVED AFTER 04/25/2018	\$276.37
ACCOUNT NUMBER	2401-028



If you are not currently using our electronic pre-authorized debit payment service Aqua Pay, please return invoice using the enclosed. Make check payable to City of Bloomington Utilities.



ALEXANDER LEE MYERS
1543 S ARBORS LN
BLOOMINGTON, IN 47401-7110

Mail payment to:

CITY OF BLOOMINGTON UTILITIES
ACCOUNTS RECEIVABLE
PO BOX 2500
BLOOMINGTON IN 47402-2500

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number 2401-028
Customer Name ALEXANDER LEE MYERS

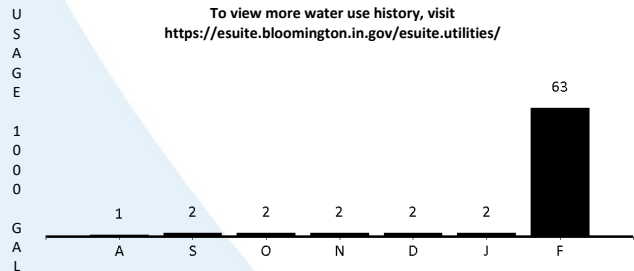
Service Address 1543 S ARBORS LN
Service Period 03/01/2018 to 04/01/2018

BILL SUMMARY

Previous Bill	\$576.37
Adjustments	\$0.00
Payments - Thank You	(\$576.37)
Past Due Balance	\$0.00
Current Charges	\$257.22
Total Due	\$257.22
Amount Due if Paid after 04/25/2018	\$276.37

YOUR WATER USE HISTORY

To view more water use history, visit
<https://esuite.bloomington.in.gov/esuite.utilities/>



BILL DETAIL

Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)	\$3.73	20	\$74.60
Water Service			\$7.86
Fire Protection			\$2.93
Sales Tax			\$5.98
WASTEWATER			
Usage	\$7.76	20	\$155.20
Wastewater Service			\$7.95
STORMWATER			
Stormwater Charge			\$2.70
TOTAL CURRENT CHARGES			\$257.22

Water Tip:

METER READINGS

Meter No.	Read Dates	Days	Previous	Current	Use (1,000 gal.)	User Class (Type)
94323300	02/01/2018-02/28/2018	27	747	767	20	Multi-Family (DOM)

DOM = Domestic, IRR = Irrigation, FL = Fire Line, CT = Cooling Tower