



DUE UPON RECEIPT	\$69.31
RECEIVED AFTER	04/29/2022 \$74.02
ACCOUNT NUMBER	800-800-800



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



Becky Smith
123 Red Road
Bloomington, IN 47401

Mail payment to:

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

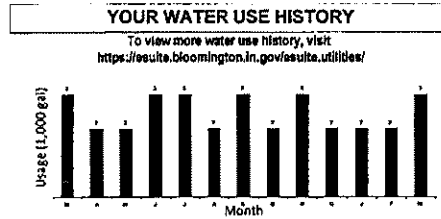
Accounts 60 days delinquent will be subject to disconnect

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Account Number: 800-800-800
Customer Name: Becky Smith

Service Address: 123 Red Road
Service Period: 03/01/2022 to 03/31/2022

Previous Bill	\$57.00
Adjustments	\$0.00
Payment - Thank You	(\$57.00)
Past Due Balance (includes late fee)	\$0.00
Current Charges	\$89.31
Total Due	\$69.31
Amount Due if Paid after 4/29/2022	\$74.02



Service	Rate per 1,000 gal.	Usage (1,000 gal.)	Cost
WATER			
Usage (DOM)		3	\$12.09
Water Service			\$7.89
Fire Protection			\$3.09
Sales Tax			\$1.62
WASTEWATER			
Usage		3	\$23.97
Wastewater Service			\$8.19
STORMWATER			
Stormwater Charge			\$5.95
SANITATION			
Small Cart	\$6.51	1	\$6.51
TOTAL CURRENT CHARGES			\$89.31

Spring is here! As you are working in the yard, remember to keep your water meter lid uncovered. You never know when you'll have an emergency requiring quick water shut off!