



# CITY OF ST. JOSEPH

700 Broad Street  
St. Joseph, Michigan 49085  
(269) 983-6324  
Fax (269) 985-0347

CYCLE G

ACCOUNT NUMBER  
0000123456

LOCATION ID  
EASY-000123-0000-00

## WATER/SEWER BILL

I.M. THIRSTY  
123 EASY STREET  
ST JOSEPH MI 49085

BILLING DATE	9/1/03	<b>AMOUNT DUE</b>	\$ 58.04
IF PAID AFTER	9/18/03	PAY THIS LATE AMOUNT	\$ 63.84

DETACH ALONG PERFORATION ▲ INCLUDE TOP PORTION WITH YOUR PAYMENT ▲ KEEP BOTTOM PORTION FOR YOUR RECORDS ▼

CUSTOMER NAME I.M. THIRSTY	PROPERTY ADDRESS 123 EASY STREET	ACCOUNT NUMBER 0000123456
-------------------------------	-------------------------------------	------------------------------

Prior Balance is the amount still due from previous billings.

BC	METER NO	CURR DATE	CURR READ	PREV DATE	PREV READ	MULT USG	AMOUNT
BP							\$ 1.00
WA	18181991	8/5/03	38 R	5/6/03	26 R	12.00	\$ 17.70
SW	18181991	8/5/03	38 R	5/6/03	26 R	12.00	\$ 38.34
FF							\$ 1.00

CUSTOMER COPY

Previous and current dates that meter was read, and the meter readings on those dates.

Consumption, in this example I.M. Thirsty used 12 units of water between May 6, 2003 and August 5, 2003.

Billing Codes are identified below.

EASY-000123-0000-00  
This is your corrected bill.

EXPLANATION OF BILLING CODES				
WA – Water	PE – Penalty	FF – Fire Fee	R – Actual Read	TO – Turn Off
SP – Sprinkler	SW – Sewer	PB – Previous Balance	E – Estimate	CS – Community Surcharge

BILLING DATE	9/1/03	<b>AMOUNT DUE</b>	\$ 58.04
IF PAID AFTER	9/18/03	PAY THIS LATE AMOUNT	\$ 63.84

A 10% penalty is applied to those accounts not paid by the due date.