



700 Broad Street - St. Joseph, MI 49085-1276 - www.sjcity.com

Business Hours: Monday-Friday - 8:00am-5:00pm
Ph: 269-983-6324 Fx: 269-985-0347

WATER / SEWER BILL

Property Address



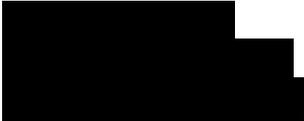
Cycle

C

Location ID

LKVW-002503-0000-00

If your water bill seems high, check immediately for leaks in your system. A dripping faucet, failed toilet seal or other unsuspected leak may be the cause of a high bill.



Amount unpaid from prior billing period

| DESCRIPTION | CURRENT READ INFO | | | PREVIOUS READ INFO | | | USAGE | AMOUNT |
|---------------------|-------------------|------------|----------|--------------------|------------|----------|-------|---------|
| | READ | DATE | DATE | READ | DATE | DATE | | |
| Previous Balance | | | | | | | | \$0.00 |
| WA Water-Domestic | 1032 | A 6/7/2012 | 6/7/2012 | 1017 | A 3/8/2012 | 3/8/2012 | 15 | \$41.77 |
| SW Sewer | 1032 | A 6/7/2012 | 6/7/2012 | 1017 | A 3/8/2012 | 3/8/2012 | 15 | \$44.70 |
| SD System Developer | | | | | | | | \$39.05 |

An 'A' denotes an Actual Read, whereas a 'E' denotes an Estimated Read

Current and previous dates that meter was read, and the meter readings on those dates

Consumption here is 15 units of water of 1,500 cubic feet

Indicates you participate in the ACHA payment plan

AMOUNT DUE WILL BE DEDUCTED FROM YOUR BANK ON THE 21ST OF THE MONTH OR THE NEXT BUSINESS DAY

If payment is made after date shown, a 10% penalty will be added to the bill. Failure to receive the bill does not waive past due penalty.

Billing Date: 07/01/2012

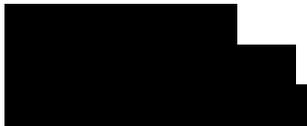
Amount Due Now: **\$125.52**

If Paid AFTER: 07/23/2012

Pay Late Amount: \$134.17

CUSTOMER COPY

Return Lower Portion



Did you know you can pay your bill automatically?
To receive an ACH application just email us at sjcitywater@sjcity.com.

WATER / SEWER BILL REMITTANCE PORTION

Account Number 180010 Cycle C

Location ID LKVW-002503-0000-00

This barcode is used to ensure your payment is properly applied to your account



CITY OF ST. JOSEPH
WATER DEPARTMENT
700 BROAD STREET
ST. JOSEPH, MI 49085-1276

| BILLING DATE | DUE UPON RECEIPT |
|------------------|------------------|
| 07/01/2012 | \$ 125.52 |
| Amount Enclosed: | \$ |
| If Paid AFTER: | 07/23/2012 |
| Pay Late Amount: | \$134.17 |

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