

Physical location of account and current bill information

Postal and Mailing information

000378**0001**0001**AUTO**SCH 5-DIGIT 74003
378 1 AV 0.376

Account Name
Street
City, State Zip

Water Usage History

MONTHLY WATER USAGE

YOUR MONTHLY USAGE FOR SPRINKLER		YOUR MONTHLY USAGE FOR WATER	
November	15,000	November	880
October	1,240	October	740
September	5,990	September	710
August	3,480	August	650
July	9,920	July	760
June	3,040	June	650
May	2,250	May	650
April	0	April	760
March	0	March	880
February	0	February	710
January	0	January	1,070
December	2,210	December	770
November	4,550	November	840

SPECIAL MESSAGES

City Hall will be closed for the Thanksgiving Holiday on Thursday, Nov. 24th and Friday, Nov. 25th. Regular trash service will run Friday. If your scheduled trash pick-up day is Thursday, your trash pick-up will be Wednesday, Nov. 23rd.

Messages about City operations

Utility Bill

ACCOUNT INFORMATION

ACCOUNT: Account #
SERVICE ADDRESS: Service Address
BILLING DATE: 11-17-2016
DUE DATE: 12-12-2016
SERVICE PERIOD: 10/10/2016 TO: 11/10/2016

ACCOUNT ACTIVITY

Meter	Previous	Current	Usage
0012739834	012367	013867	15000
0012942385	001030	001118	880

Listing of meters on account and their billed usage

CURRENT CHARGES

Service Description	Charge
WATER CAPITAL INVESTMENT FEE	11.05
WATER METER BASE CHARGE	12.74
SPRINKLER CONSUMPTION	46.60
SPRINKLE METER BASE CHARGE	31.85
SEWER BASE CHARGE	4.33
SEWER CHARGE	2.72
WASTEWATER INVESTMENT FEE	1.27
BUG SPRAY & ST LIGHT FEE	1.35
REFUSE COLLECTION	13.50
CURRENT CHARGES	125.41

Current charges on account (see next page for listing of charges)

AMOUNT DUE

PREVIOUS BALANCE	67.13
PAYMENT 11/10/2016	-67.13
BALANCE FORWARD	0.00
TOTAL AMOUNT DUE	125.41
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	125.41

Total amount due equals current charges + balance forward

If past due and subject to disconnect, message will appear here. Separate past due notices are not mailed.

BANK DRAFT - DO NOT PAY

Payment Coupon

*****BANK DRAFT - DO NOT PAY. PLEASE RETAIN THIS PAYMENT COUPON FOR YOUR RECORDS.*****

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Payment coupon to be returned with payment. If enrolled in bank draft, message will appear here.

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	125.41
TOTAL DUE IF PAID AFTER DATE 12-12-2016	125.41

AMOUNT ENCLOSED

\$ _____

CITY OF BARTLESVILLE
P.O. BOX 2102
LOWELL, AR 72745-2102