

# PUBLIC WORKS

Sewerage & Water Division

## INVOICE

Date: \_\_\_\_\_

Invoice #: \_\_\_\_\_

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### SERVICE ADDRESS:

Name: \_\_\_\_\_

Street: \_\_\_\_\_

City/Zip: \_\_\_\_\_

### ACCOUNT DETAILS:

Account ID: \_\_\_\_\_

Billing Period: \_\_\_\_\_

Due Date: \_\_\_\_\_

Description of Service	Meter Reading	Usage (HCF)	Rate	Amount
Fixed Monthly Sewerage Charge	-	-	\$	\$
Volumetric Disposal Fee	_____	_____	\$	\$
Infrastructure Maintenance Tax	-	-	-	\$
Environmental Compliance Surcharge	-	-	-	\$
<b>TOTAL CURRENT CHARGES</b>				<b>\$</b>

Description of Service	Meter Reading	Usage (HCF)	Rate	Amount
		Previous Balance / Arrears		\$
<b>TOTAL AMOUNT DUE</b>				<b>\$</b>

**MESSAGES:**

Please ensure payment is received by the due date to avoid a 5% late penalty. Make checks payable to "Department of Public Works".

Customer Service: (555) 000-0000 | Hours: Mon-Fri 8:00 AM - 4:30 PM

Emergency Sewer Line Repair: (555) 999-9999 (24/7)