MUNICIPAL SEWERAGE INVOICE

Department of Public Works
123 City Hall Plaza
Metropolis, ST 12345

Invoice #: _____
Date Issued: _____
Due Date: _____

Service Address:

_____
_____

Account Holder:

Account ID: _____
Name: _____

Description of Service	Service Period	Rate/Basis	Amount
Fixed Residential Sewer Fee	___/___ to ___/___	Flat Rate	$ _____
Volumetric Usage Charge	___/___ to ___/___	per 1k Gal	$ _____
Infrastructure Maintenance Levy	Annual Allocation	Fixed	$ _____

Description of Service	Service Period	Rate/Basis	Amount
Late Fees / Prior Balance	--	--	$ _____

Current Charges: $ _____

Total Amount Due: $ _____

Please make checks payable to "City Treasurer". For online payments, visit the municipal portal. Failure to pay by the due date may result in a 5% late penalty and potential service interruption.