### UNDERSTANDING YOUR BILL

Usage: A base rate of \$13.00/Month (\$39/Qtr) is the standard charge. If you use more than 6,602 gal of water (determined average usage / household) in a month an additional \$1.98/1000 gallons over the 6,602 is added on to your bill.

So Lyons Twp San Dist 475 W 55th St Countryside, IL 60525-3565 (Phone) 708/354-7390 (Fax) 708/354-0807

# Utility Bill

John Doe xxxx LaGrange Road Countryside, IL 60525-xxxx

Sep 05, 2013 Billing Date: Sep 20, 2013 Due on or before: Jun 01, 2013 Service From: Aug 31, 2013 Service To: xxxx-xxxxxx-xxx Account No: Service Address:

xxxx LaGrange Rd.

Previous Reading Present Reading Consumption XXXX

ACTUAL - READ CURRENT CHARGES:

> USAGE SEWER \_\_\_\_\_ 39.00 10% Disc SEWER 3.90CR

Total Current Charges ..... 42.90 Past Due Balance Total Amount Due by 09/20/13 Amount Due on 09/21/2013 -----

XXXX

## ANY UNPAID BALANCE AFTER 00/00/00 AS SUBJECT TO A JO% LATE FEE

PLEASE CHECK OUR WEBSITE www.sltsd.com for an explanation of your bill or call 708-354-7390

10% discount is given on all bills paid by the Due Date.

**Discount:** A

Return lower portion with remittance. Please allow 5 days for mail delivery.

Account No: Service Address:

xxxx-xxxxxx-xxx xxxx LaGrange Rd.

Amount due by SEP 20, 2013 Amount due on SEP 21, 2013

\$78.00 \$85.80

Balance: If you have any past due charges from a previous bill(s) that amount will show here

Past Due

John Døe xxxx LaGrange Road Countryside, IL 60525-xxxx So Lyons Twp San Dist 475 W 55th Street Countryside, JL 60525-3565

**Total Amount Due:** This is the total of your current charge with the 10% discount plus any past due charges you may have.

Cut & return the bottom portion with your payment

### **Billing Info:**

Here you see your Billing Date, Due Date, Service From (date of previous reading), Service To (date of current reading), Account Number & Service Address.

#### Readings & **Consumption:**

These numbers total the consumption used in the Service Period.

### **Total Current Charges:**

These numbers total Usage charge with the 10% Discount.

**Amount Due** on xx/xx/xx: A penalty of 10% of the prediscounted charge (ie. \$39.00 on this sample) plus any past due balances you may have had (ie. \$42.90 on this sample.) = \$39x10%=\$3.90 \$39 + 3.90 +42.90 = \$85.80