

**ACCOUNT STATEMENT**

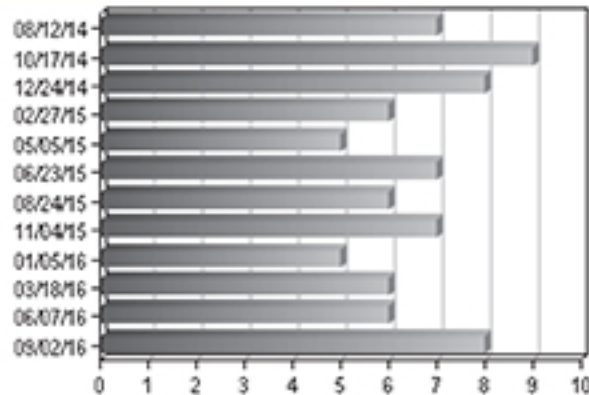
For the Period Of 06/15/16 - 09/02/16  
Account Number 000601  
Account Name Jane Doe  
Service Address 55 Main Street  
Billing Date 09/27/16 Due Date: 10/18/2016



**CYCLE**

ACCOUNT NUMBER	METER NUMBER	METER SIZE	PREVIOUS READ	PRESENT READ	CCF (100 CU FT)	DWELLING UNITS	DAYS OF SERVICE
00000	000000	5/8	1042	1050	8	1	80

**USAGE HISTORY**



**ACCOUNT ACTIVITY SINCE LAST STATEMENT**

Payments	\$-107.94
Adjustments	\$0.00
Late Fee	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

**CURRENT SUMMARY OF CHARGES**

	BASE	USAGE	CHARGES
<b>Water Charges</b>			\$24.43
WATER 5/8" BASE	\$16.59		
WATER USAGE		\$7.84	
<b>Sewer Charges</b>			\$38.80
SEWER CAT-A BASE	\$13.20		
SEWER CHRG W/CAP		\$25.60	
<b>Sanitation Charges</b>			\$94.50
RES REFUSE B/M	\$94.50		
<b>Other Charges</b>			0.00
			0.00
			0.00

**TOTAL NEW CHARGES:** \$157.73  
**TOTAL AMOUNT DUE:** \$157.73

**IMPORTANT MESSAGES**

Please see the enclosed letter regarding the temporary change in base charges for sanitation, water, and sewer services for the last two billing periods of 2016.

**Base Charges**

You can find your Base Charges under the Current Summary of Charges section of your bill. To ensure critical services remain funded, the base charges for sanitation, water, and sewer services that would have normally shown up on your sixth bill of the year have instead been cut in half and spread out over the fourth and fifth bills of the year.

PAYMENT COUPON - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND MAKE CHECK PAYABLE TO CITY OF SAVANNAH.

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 00000  
ACCOUNT NAME Jane Doe  
SERVICE ADDRESS 55 Main Street  
SERVICE PERIOD 06/15/16 - 09/02/16  
BILLING DATE 09/27/16  
Total Amount Due \$157.73

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Past Due Amount \$0.00  
Due Date for Current Charges 10/18/2016  
Current Charges \$157.73  
Total Amount Due \$157.73

Tree Planting Donation	
Amount Enclosed	

