City of Anytown
City Services Bill

The 2016 Anytown Water Quality Report is available online at Anytown.gov/waterqualityreport.

If your curbside trash or recycling container is broken complete our online form at Anytown.gov/publicworks or call 602-999-1234 to request a new one.

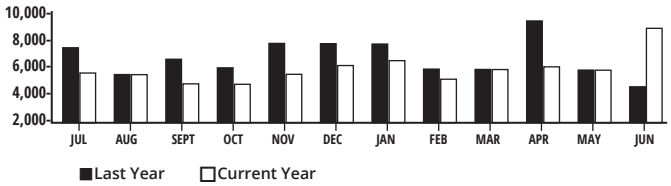
City Services Statement as of 7/21/2015	
Previous Balance	$59.94
Payments Recieved - Thank You	-59.94
Balance Forward	0.00
Current Charges	68.09
Total Amount Due	**$68.09**

Service Address: 1234 ANYSTREET RD. PHOENIX, AZ 85000

Meter Number	Previous Meter Read		Current Meter Read		Water Used in Billing Cycle	
	Date	Reading	Date	Reading		
12345678	6/18/2014	1749	7/19/2014	1761	12 Units	8976 Gallons

1 unit = 745 gallons

Your Monthly Water Usage (gallons)



Water/Sewer Services:	**(602) 252-6251**
Solid Waste:	**(602) 262-7251**
TDD:	**(602) 534-1113**
To Pay Online:	**www.anytown.gov**

Water/Sewer Service from 6/18/2014 to 7/19/2014

Water Base Fee	$4.36
Water Usage Fee	7.54
Environmental Mandates - Water	4.56
City Services Tax	1.50
Sewer Fee	15.89
Environmental Mandates - Sewer	3.62
State Mandated Jail Costs	1.00
City Sales Tax	0.97
State and Other Taxes	1.80
Subtotal	**$41.24**

Solid Waste Service from 6/18/2014 to 7/19/2014

Refuse	$26.80
State Landfill Disposal Fee	0.05
Subtotal	**$26.85**

Please detach and return the portion below with your payment

CITY OF ANYTOWN

Unpaid Balance	$0.00
Current Charges Due 8/9/2014	**68.09**
TOTAL DUE	**$68.09**

PAYMENT INSTRUCTIONS

Please make checks payable to City of Anytown.
Do not send cash through the mail.
Please write account number on check.

A Late Fee will be applied if payment is received after the Due Date.

Account Number: 1234567890

Amount Paid

$

Project Assist Donation $ _____

SN 0020130128 RT# 000001075 AN 91234567890000 TC 039100

00201301289123456789000012091003000000680900000000000000000000000000000000

Sample, Michael C.
1234 W. ANYSTREET RD.
ANYTOWN, AZ 85000-123456

SEND PAYMENTS TO:
City of Anytown
P.O. Box 29100
Anytown, AZ 85038-9100