

Founded 1851

Herriman

13011 S. Pioneer St. • Herriman, UT 84065

HERRIMAN CITY

13011 South Pioneer Street

Herriman, Utah 84096

(801) 446-5323 • Fax (801) 446-5324

CUSTOMER NAME AND SERVICE ADDRESS	ACCOUNT NUMBER	WATER SERVICE		CURRENT BILL IS PAST DUE AFTER
		FROM	TO	
JOHN Q. PUBLIC 14369 S DEAD END ST	99999.99	8/02/2005	9/07/2005	10/10/2005

Billings which are past due incur a 1 1/2% per month (annual percentage rate of 18%) finance charge to any unpaid balance.

CURRENT BILLING INFORMATION

METER READING PREVIOUS	METER READING PRESENT	AMOUNT USED (1,000 GAL.)	LATE PENALTY	PARK FEE	PUBLIC SAFETY FEE	CURRENT CHARGES
.	1	2	1	.00		12.60

BILLING PERIOD	AMOUNT USED (1,000 GAL.)	AMOUNT CHARGED
THIS YEAR	1	12.60
LAST YEAR	0	

PREVIOUS BILLING INFORMATION	
Previous Balance	12.60
Payments Received By 9/20/2005	12.60CR
Adjustments	.00
Current Charges	12.60
Total Amount Due By 10/10/2005	12.60

BEGINNING OCTOBER 1, 2005, A \$20.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

TERMINATION BILLING



RETURN BOTTOM PORTION WITH PAYMENT - MAKE CHECK PAYABLE TO: HERRIMAN CITY



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RETURN SERVICE REQUESTED

SERVICE ADDRESS		
14369 S DEAD END ST		
ACCOUNT NUMBER	CURRENT BILL IS PAST DUE AFTER	PAY THIS AMOUNT
99999.99	10/10/2005	\$ 12.60

Make check payable to:

*****AUTO 5-DIGIT 84065



JOHN Q. PUBLIC
PO BOX 999
SOMECITY UT 99999-9999

AC 19
PKG 1
TRAY 1



HERRIMAN CITY
13011 South Pioneer Street
Herriman, Utah 84096

Understanding Your Water Bill

To help you understand your water bill, a sample statement is printed here. Important items on the bill are numbered and described.

NOTE: Amounts shown below are for purposes of illustration only.

1. Customer Name and Service Address.

The service address may be different from the address to which the bill is mailed.

2. Account Number. Please refer to your account number when contacting our customer service personnel.

3. Service Period. Period of time for which your are being billed.

4. Past Due Date. Your current bill is late if payment is not received in our office on or before this date.

5. Previous/Present Meter Reading. These readings of your water meter are used to determine how much water you used during the current billing period. Subtracting the previous reading from the present reading will give you the dial difference.

6. Amount Used. This is the number of gallons of water (in 1000 gallon increments) used during the current billing period.

7. Late Penalty.

8. Park Fee.

9. Public Safety Fee.

10. Current Charges. This is the amount due for current month billing cycle.


11. Previous Year Comparison. Water used for the current period's bill is compared to the same period's bill for last year. These usage comparisons are not adjusted for weather or other conditions; they are for information only.

12. Previous Billing Information. We appreciate customers who make prompt payment for their water service. Shown are payments received, past due amounts, interest and late penalties charged.

13. Total Amount Due. This is the amount due for current service, other charges and past service, if any. This is the amount you actually pay.

14. Message Area. Messages concerning your service or billing will appear here.

15. Bottom Portion of Statement. Please return this portion of your statement with your payment by the due date indicated.



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CUSTOMER NAME AND SERVICE ADDRESS		ACCOUNT NUMBER	WATER SERVICE		CURRENT BILL IS PAST DUE AFTER
JOHN & JANE DOE 123 ELM STREET ANYTOWN USE 12345-6789		123-45678.00	FROM 8/01/2003	TO 8/31/2003	10/15/2003


Billings which are past due incur a 1 1/2% per month (annual percentage rate of 18%) finance charge to any unpaid balance.

CURRENT BILLING INFORMATION						
METER READING PREVIOUS	METER READING PRESENT	AMOUNT USED (1,000 GAL)	LATE PENALTY	PARK FEE	PUBLIC SAFETY FEE	CURRENT CHARGES
1150	1190	40		2.00	1.00	42.00


PREVIOUS BILLING INFORMATION		
BILLING PERIOD	AMOUNT USED (1,000 GAL)	AMOUNT CHARGED
THIS YEAR	40	42.00
LAST YEAR	50	52.25

Previous Balance	16.80
Payments Received By 8/01/2003	0.00
Adjustments	0.25
Current Charges	16.80
Total Amount Due By 10/15/2003	59.05

14 MESSAGE AREA



RETURN BOTTOM PORTION WITH PAYMENT - MAKE CHECK PAYABLE TO: HERRIMAN CITY



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WATER SERVICE REQUESTED

SERVICE ADDRESS/CITY, STATE, ZIP		
123 ELM STREET ANYTOWN USE 12345-6789		
ACCOUNT NUMBER	CURRENT BILL IS PAST DUE AFTER	PAY THIS AMOUNT
123-45678.00	10/15/2003	\$ 59.05

JOHN & JANE DOE
123 ELM STREET
ANYTOWN USE 12345-6789

Make check payable to:

HERRIMAN CITY
13011 South Pioneer Street
Herriman, Utah 84065

If you have any additional questions about your water bill, please contact our customer service personnel at (801) 446-5323.