

Rapid City Utility Bill

Customer Service: 394-4125

RETURN THIS PORTION OF BILL WITH PAYMENT

Account Number: 000851210-0000052683
Service Address:
Bill Date: 06/01/2007
Due Date: 06/23/2007

AMOUNT DUE: \$109.11

00085121000000526830000109113

AMOUNT ENCLOSED:

Remit Payment To:
City Finance Office
300 6th Street
Rapid City, SD 57701

Service Address: .
Account Number: 000851210-0000052683
Service Period: 05/18/2007 to 06/20/2007
METER # 53252647
Meter Reading Present: 960
Meter Reading Previous: 946
Total units used: 14

Rapid City Utility Billing Office
300 6th Street
Rapid City, SD 57701
394-4125

Pay total amount due before 6/23/2007 to avoid late payment charges. Thank You!

	Residential
Previous Balance	34.81
Balance Forward	34.81
Current Charges Detail	
Monthly Meter Charge	29.30
Sewer - Charges	35.28
Garbage - Collection	8.39
Environmental Charge	1.33
Amount Billed	74.30
Total Amount Due	109.11

City of Rapid City
Water Billing Group.
300 6th Street
Rapid City, SD 57701
