

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
<u>Current Charges Detail</u>	
Monthly Meter Charge	29.30
Sewer - Charges	35.28
Garbage - Collection	8.39
Environmental Charge	1.33
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Amount Billed	74.30
Total Amount Due	109.11

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