



CITY OF MIDWEST CITY  
 CUSTOMER SERVICE DIVISION  
 100 N. MIDWEST BLVD.  
 MIDWEST CITY, OK 73110

BILLING DATE

2/22/08

ACCOUNT NUMBER

ACCOUNT NAME

SERVICE PERIOD

① → 12345-67890

John Doe

② → 11/15/07 1/29/08

SERVICE ADDRESS

DUE DATE

1234 Main Street, USA ← ⑧

3/03/08

Previous Balance Subject To Immediate Cut-Off

Last Payment Received  
 Last Payment Date

Previous Balance  
 Cycle/Route

.00  
 .00  
 08-01 ← ⑦

Meter Readings

Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
WA 11/15/07 1/29/08	75	00001234	1.000	TGAL	4805	4805	0

Service	Consumption	Charge	Total
WA WATER SERVICE		4.25	4.25
SW SEWER SERVICE		56.06	56.06
SA SANITATION SERVICE	11/15/07 1/29/08	21.88	21.88
DR DRAINAGE FEE	11/15/07 1/29/08	2.80	2.80
ST STORMWATER FEE		5.00	5.00

Total Current Charges 89.99  
 Balance Forward .00  
 89.99

Pay 103.49 After 3/10/08

⑤ → {

⑥ → if available

Return This Portion With Payment

will say 2  
 \*\*\* Bank Draft \*\*\*



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 100 N. MIDWEST BLVD  
 MIDWEST CITY, OK 73110

ACCOUNT NUMBER

BILLED DATE

AMOUNT DUE AFTER DUE DATE

DUE DATE

AMOUNT DUE

① → 12345-67890

2/22/08

103.49

3/03/08

89.99

Cycle/Route 08-01 ← ⑦  
 SERVICE ADDRESS: 1234 Main Street, USA ← ⑧

REMIT TO:

\* ( - ) Denotes a credit balance

⑨ → John Doe  
 1234 Main Street  
 MIDWEST CITY OK 73110-1240

City of Midwest City  
 P.O. Box 268896  
 Oklahoma City, OK  
 73126-8896

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