



**Urbana & Champaign
Sanitary District**
PO Box 669
Urbana, IL 61803-0669
(217) 367-3409

SEWER BILL

Please write your parcel account number on your check
and enclose this portion of bill with your payment.
Make checks payable to: Urbana & Champaign Sanitary District

Bill Number 3117132	Parcel Account Number 4520-22-107-017	Bill Date 06/30/2009
Due Date 07/31/2009	Amount Past Due .00	Current Charges 19.64
Amount Due		\$19.64



Pay 19.64 by 07/31/2009
After 07/31/2009 Pay 19.64

Amount Paid

00006042010703117132500000019646

✂ Detach and return the above portion with your payment ✂



**Urbana & Champaign
Sanitary District**
PO Box 669
Urbana, IL 61803-0669
(217) 367-3409

SEWER BILL

Customer Copy

Keep this portion for your records

Bill Number 3117132	Parcel Account Number 4520-22-107-017	Due Date 07/31/2009	Bill Date 06/30/2009
------------------------	--	------------------------	-------------------------

Account Summary **Special Messages:**

Previous Balance	19.24	
Late Fees	.00	
Adjustments	.00	
Payments	19.24	
Unpaid Balance	.00	
Current Charges	19.64	
Total Amount Due	19.64	
After 07/31/2009	19.64	

Usage Summary

Usage Fees	14.60
Billing Charge	2.00
Sampling	
Sewer Benefit Charge	
Sewer Use Fee	3.04
Current Charges	19.64

Service Address
1831 TAHOE CT
CHAMPAIGN 61821

Amount Due
\$19.64

Usage Information Bill Number 3117132 Parcel Account Number 4520-22-107-017 Bill Date 06/30/2009

Premise Number	Qualifier	Use Code	From	To	# Days	Flow / Strength Factor	Usage per 100 CF	Sanitary Rate	Usage Fees
							Actual Base Billed		
90255783		1101	04/16/2009	06/15/2009	60	1.00000	12 16 10	1.46	14.60