Number of days may vary from quarter to quarter.

Estimated or actual meter reading.

You will be asked for this information when you pay your bill online.

A summary of your account since the last billing.

Details used to calculate your water and/or sewer charges.

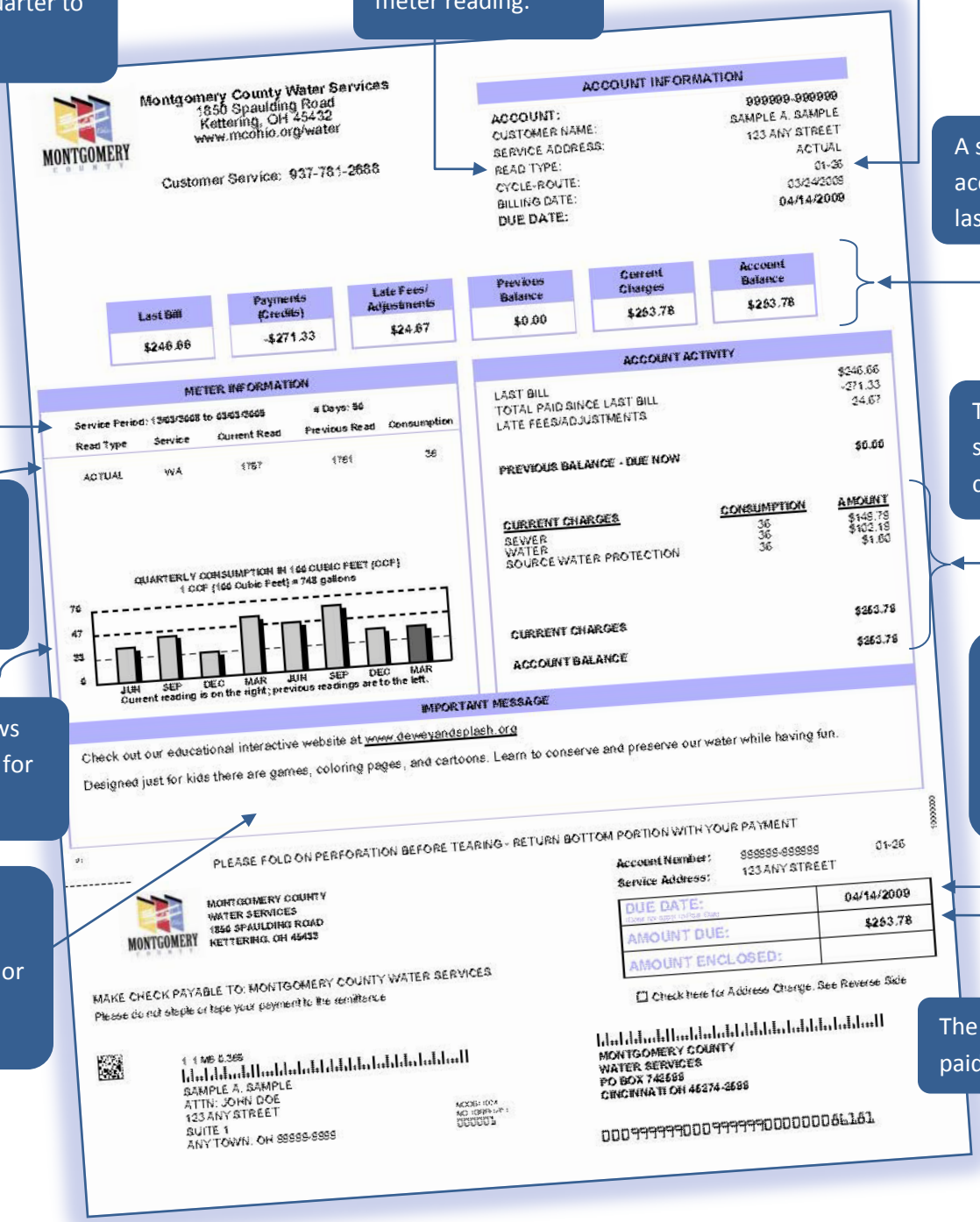
This section summarizes current charges.

This graph shows your water use for past quarters.

Date your payment must be RECEIVED to avoid late fees.

Watch for additional information or items of interest.

The amount due if paid by due date.



Montgomery County Water Services
1850 Spaulding Road
Kettering, OH 45432
www.mcohio.org/water

Customer Service: 937-781-2666

ACCOUNT INFORMATION

ACCOUNT:	999999-999999
CUSTOMER NAME:	SAMPLE A. SAMPLE
SERVICE ADDRESS:	123 ANY STREET
READ TYPE:	ACTUAL
CYCLE-ROUTE:	01-26
BILLING DATE:	03/24/2009
DUE DATE:	04/14/2009

Last Bill	Payments (Credits)	Late Fees/ Adjustments	Previous Balance	Current Charges	Account Balance
$246.66	-$271.33	$24.67	$0.00	$263.78	$263.78

METER INFORMATION

Service Period: 1/30/2009 to 03/03/2009 # Days: 30

Read Type	Service	Current Read	Previous Read	Consumption
ACTUAL	WA	1797	1761	36

QUARTERLY CONSUMPTION IN 100 CUBIC FEET (CCF)
1 CCF (100 Cubic Feet) = 748 gallons

76
47
33
0
JUN SEP DEC MAR JUN SEP DEC MAR
Current reading is on the right; previous readings are to the left.

ACCOUNT ACTIVITY

LAST BILL		$246.66
TOTAL PAID SINCE LAST BILL		-271.33
LATE FEES/ADJUSTMENTS		24.67
PREVIOUS BALANCE - DUE NOW		$0.00
CURRENT CHARGES	CONSUMPTION	AMOUNT
SEWER	36	$148.79
WATER	36	$102.19
SOURCE WATER PROTECTION	36	$1.80
CURRENT CHARGES		$263.78
ACCOUNT BALANCE		$263.78

IMPORTANT MESSAGE

Check out our educational interactive website at www.deweyandsplash.org

Designed just for kids there are games, coloring pages, and cartoons. Learn to conserve and preserve our water while having fun.

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

MONTGOMERY COUNTY
WATER SERVICES
1850 SPAULDING ROAD
KETTERING, OH 45432

Account Number: 999999-999999 01-26
Service Address: 123 ANY STREET

DUE DATE:	04/14/2009
AMOUNT DUE:	$263.78
AMOUNT ENCLOSED:	

☐ Check here for Address Change. See Reverse Side

MAKE CHECK PAYABLE TO: MONTGOMERY COUNTY WATER SERVICES
Please do not staple or tape your payment to the remittance

SAMPLE A. SAMPLE
ATTN: JOHN DOE
123 ANY STREET
SUITE 1
ANY TOWN, OH 99999-9999

MONTGOMERY COUNTY
WATER SERVICES
PO BOX 742599
CINCINNATI OH 45274-2599

000999999000999999000000061161