



City of Peculiar
 250 S. Main Street
 Peculiar, MO 64078
 (816) 779-5212
 www.cityofpeculiar.com

Utility Statement

RETURN SERVICE REQUESTED

Name on Account

Service Period		Account Number	
From	To	Billing Days	
12/18/15	01/15/16	28	
Previous Balance	\$173.68	Service Address	
Payments	-\$173.68	Meter Readings	
Adjustments	\$0.00	Previous	Present
Penalties	\$0.00	1365	1426
Past Due Balance	\$0.00		
TOTAL DUE	\$191.04		
Due Date	2/15/2016		

Fees and Charges	Consumption	Amount
VOTER APRVD WTR BOND		\$20.96
WATER CITY	6100	\$84.25
PRIMACY RESIDENTIAL		\$0.25
TOTAL WATER:		\$105.46

Fees and Charges	Consumption	Amount
VOTER APRVD SWR BOND		\$27.80
SEWER CITY	6100	\$39.02
TOTAL SEWER		\$66.82

Fees and Charges	Amount
CITY TAX	\$2.64
COUNTY TAX	\$1.32
TRASH RESIDENTIAL	\$14.80
TOTAL TRASH, TAXES & OTHER FEES	\$18.76
CURRENT TOTAL	\$191.04

Notes

Utility Bills are due upon receipt. The last day to pay to avoid penalties is the 15th.

Utility Bills not paid in full by the 23rd of each month are subject to disconnect by ordinance, and applicable administrative fees will apply regardless on any actual disconnection.

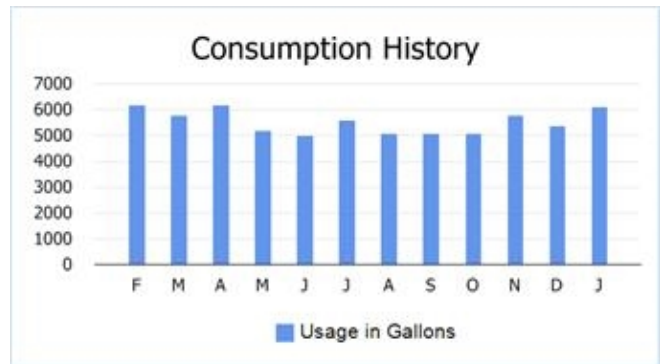
The City of Peculiar is not responsible for the timeliness of the United States Postal Service or for payments left in the available drop box.

Failure to receive your bill does not exempt you from monthly payments, penalties, or disconnection.

For a detailed explanation of the new Utility bill please visit www.cityofpeculiar.org

Total Water/Consumption: \$105.46/6100 = \$0.01729 per gal
 Total Sewer/Consumption: \$66.82/6100 = \$0.01095 per gal

TOTAL UTILITY BILL DUE BY 2/15/2016	\$191.04
TOTAL UTILITY BILL DUE AFTER 2/15/2016 (10% Penalty)	\$208.52



Please return this portion along with your payment and make your check payable to the City of Peculiar

Payment Coupon

Name on Account	
Account Number	
Service Period	
From	To
12/18/15	01/15/16
Service Address	

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TOTAL UTILITY BILL DUE AFTER 2/15/2016 (10% Penalty)	\$208.52



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