



Sample Bill

PLEASE SEE REVERSE SIDE FOR ADDITIONAL BILLING INFORMATION

BILL DATE: 02/25/2025
NAME: JOE WASTEWATER
SERVICE ADDRESS: 1S649 SHAFFNER RD

ACCOUNT NUMBER: 001234-000



Table with 2 columns: METER INFORMATION and BILLING PERIOD. Rows include Previous Reading, Current Reading, Usage, Previous Read Date, Current Read Date, and Type Of Reading.

Table with 2 columns: Description and Amount. Rows include PREVIOUS BALANCE, PENALTIES, FEES AND ADJUSTMENTS, PAYMENTS RECEIVED SINCE LAST BILLING, and BALANCE FORWARD.

WASTEWATER TREATMENT & CONVEYANCE CHARGES \$37.12

TOTAL AMOUNT DUE BY 4:30 PM ON 03/21/2025 \$77.95

TOTAL AMOUNT DUE AFTER 03/21/2025 \$81.66

DETACH AND RETURN BOTTOM STUB WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE TO ASSURE PROPER CREDIT

DETACH HERE

PAYABLE TO WHEATON SANITARY DISTRICT

DETACH HERE



WHEATON SANITARY DISTRICT

Mailing (payments only): P.O. Box 4490 • Carol Stream IL 60197-4490
Physical (correspondence): 1S649 Shaffner Road • Wheaton IL 60189
Phone: (630) 668-1515 / Fax: (630) 668-5536
Email: billing@wsd.dst.il.us; Website: www.wsd.dst.il.us

ACCOUNT NUMBER: 001234-000
SERVICE ADDRESS: 1S649 SHAFFNER RD



TOTAL AMOUNT DUE BY 03/21/2025 \$77.95

TOTAL AMOUNT DUE AFTER 03/21/2025 \$81.66

AMOUNT PAID

1 1 SP 0.690
JOE WASTEWATER
1S649 SHAFFNER RD
WHEATON, IL 60189-3348

1 1 (0000001)
26-179-03E



0001234000000037127