

Name		Service Address			Account Number	
[REDACTED]		[REDACTED]			25-1090-01	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	08/10/2016	09/10/2016	31	09/29/2016	10/17/2016	10/17/2016

PREVIOUS BALANCE 30.35  
 PAYMENTS 30.35-

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
09/10/2016	4222	08/10/2016	4199

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**CURRENT BALANCE \$0.00**  
 USAGE  
 23 WATER 16.72  
 23 SEWER 13.36  
 WATER FEE 0.27

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**CURRENT BILL \$30.35**

**AMOUNT DUE \$30.35**

AMOUNT DUE AFTER 10/17/2016 \$31.86

THIS IS WHAT YOUR NEW BILL LOOKS LIKE!!!

**HOURS: 7:15 A.M. - 4:15 P.M.**  
**MONDAY THRU FRIDAY**  
**(EXCEPT FOR HOLIDAYS)**

**EXPLANATION OF CODES**

WI - Water Inside  
 WO - Water Outside  
 WF - Water Fee  
 SW - Sewer  
 TX - Sales Tax

PB - Past Balance  
 CR - Credit Balance  
 WS - Water Special  
 DR - Deposit Refund  
 PN - Penalty

Tampering Fee \$50  
 MTU Damage Fee \$150  
 Service Calls \$15  
 Obstructed Meter \$50  
 (\$25 thereafter)

**Failure to pay a delinquent bill by the due date shall be sufficient cause to place this account on a cut off list and a \$30.00 late fee shall be charged, or if cut off, then a \$30.00 reconnect fee shall be charged.**

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

There will be a \$25 charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person please bring both portions of this bill.

**CITY OF OPELOUSAS**  
 P.O. Box 1879  
 Opelousas, LA 70571-1879  
 (337) 948-2527

Account Number	Amount Due
25-1090-01	\$30.35
Due Date	After Due Date Pay
10/17/2016	\$31.86
Service Address	
[REDACTED]	



**CITY OF OPELOUSAS**  
 P.O. Box 1879  
 Opelousas, LA 70571-1879

**PAY BY DUE DATE TO AVOID PENALTY**  
**FAILURE TO RECEIVE BILL DOES NOT WAIVE PAST DUE PENALTY**