



SERVICE INFORMATION

Account Name: STAR CUSTOMER
Account Number: 20000000
Service Address:
Account Type: RESIDENTIAL
Invoice Number: 7900000
Cycle: 03

QUESTIONS ABOUT YOUR BILL?

Customer Call Center
Monday - Friday:
7:00am - 6:00pm

ACCOUNT SUMMARY

PREVIOUS BALANCE	\$25.00
TOTAL PAID SINCE LAST BILL	\$0.00
ADJUSTMENTS (+/-)	-\$25.00
<u>NEW CHARGES</u>	
WATER	\$32.34
RWCA \$1.12/TGAL	\$6.72
TOTAL WATER	\$39.06
WASTE WATER	\$54.64
TOTAL WASTEWATER	\$54.64
NEW CHARGES DUE BY 11/22/2024:	\$93.70
AMOUNT DUE	\$93.70

PLEASE ALLOW 5 BUSINESS DAYS BEFORE DUE DATE TO ENSURE PROPER CREDIT.

WQA Period 2024-2025

Billing Cycle	Winter Averaging Start	Winter Averaging Ends
1	12/2/2024	3/3/2025
2	12/2/2024	3/3/2025
3	12/3/2024	3/4/2025
4	12/3/2024	3/4/2025
6	12/4/2024	3/5/2025
7	12/6/2024	3/6/2025
8	12/9/2024	3/7/2025
9	12/10/2024	3/10/2025
10	12/10/2024	3/10/2025
11	12/11/2024	3/11/2025
12	12/11/2024	3/11/2025
13	12/12/2024	3/12/2025
14	12/12/2024	3/12/2025
15	12/13/2024	3/13/2025
16	12/13/2024	3/13/2025
17	12/16/2024	3/14/2025
18	12/16/2024	3/14/2025
19	12/17/2024	3/18/2025
20	12/17/2024	3/18/2025
21	12/18/2024	3/19/2025