



CITY OF HARRISBURG
PO BOX 26
HARRISBURG SD 57032-0026



Account Number: 01-00000000-00-0
Statement Date: 01/31/2017
Service Address: 100 1st Street
Service Dates: 01/01/17 to 01/31/17

Due Date:	01/20/17
Amount Due:	91.96

**UPDATE YOURSELF ON OUR SNOW ALERT POLICY AT
WWW.HARRISBURGSD.GOV**

000001-001-001-000001-000000 PAM



XXX XXXXXXXX
100 1ST STREET
HARRISBURG SD 57032

<u>Charges/Credits</u>	<u>Date</u>	<u>Previous Meter Read</u>	<u>Current Meter Read</u>	<u>Usage</u>	<u>Amount</u>
PREV BAL					\$70.96
RECEIPT	12/09/16				\$70.96
WATER RES	12/27/16	9450	9490	40	\$24.12
WSC-02 RES				40	\$4.48
WSC-03 RES				40	\$6.08
SEWER VOL				40	\$45.04
SSC RES-03				40	\$7.12
SSC RES-04				40	\$5.12
CUR CHRGS					\$91.96
TOTAL DUE					\$91.96

For questions about your account, please call

ANNOUNCING CODERED FOR EMERGENCY NOTIFICATIONS
WWW.HARRISBURGSD.GOV

Please see reverse side for important information.

Please detach and return this portion with payment.

☐ Check here for contact information change. Enter changes on back.

Billing Name: **Service Address:**
Account Number: 01-00000000-00-0
Statement Date: 01/31/2017
Service Dates: 01/01/17 to 01/31/17

Due Date	Amount Due
01/20/17	91.96

After 01/20/17 Pay \$98.90

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Make checks payable to:

Amount Paid _____

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