

# BREAKDOWN OF WATER BILL

## 2016 RATES:

**WATER RES = \$11.64 base + \$3.12/1,000 gal**  
**WSC-02 RES = \$1.12/1,000 gallons**  
**WSC-03 RES = \$1.52/1,000 gallons**  
**SEWER VOL = \$18.28 BASE + \$4.86/1,000 gal**  
**SSC RES-03 = \$1.78/1,000 gallons**  
**SSC RES-04 = \$1.28/1,000 gallons**

CHARGES/CREDITS	DATE	METER READING		USAGE	AMOUNT
		PREVIOUS	PRESENT		
PREV BAL					\$86.65
RECEIPT	08/18				-\$86.65
WATER RES	08/31	4780	4840	60	\$30.36
WSC-02 RES				60	\$6.72
WSC-03 RES				60	\$9.12
SEWER VOL				60	\$47.44
SSC RES-03				60	\$10.68
SSC RES-04				60	\$7.68
CUR CHRG					\$112.00
TOTAL DUE					\$112.00

Date last payment received

Date of meter reading

Gallons used (add 00).  
6,000 Used

Previous Reading and Current Reading.  
For your actual reading add two zeros (00) at the end of each number. The readings above are 478,000 and 484,000.

Serviced Address

CITY OF HARRISBURG  
 P.O. BOX 26  
 HARRISBURG, SD 57032  
 ADDRESS SERVICE REQUESTED  
 301 E WILLOW STREET  
 SERVE AT 1

FIRST CLASS MAIL  
 PRESORT  
 U.S. POSTAGE PAID  
 HARRISBURG, SD  
 PERMIT NO. 7

Account Number

CHARGES/CREDITS	DATE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
PREV BAL					\$86.65
RECEIPT	08/18				-\$86.65
WATER RES	08/31	4780E	4840	60	\$30.36
WSC-02 RES				60	\$6.72
WSC-03 RES				60	\$9.12
SEWER VOL				60	\$47.44
SSC RES-03				60	\$10.68
SSC RES-04				60	\$7.68
CUR CHRG					\$112.00
TOTAL DUE					\$112.00

RETURN THIS PORTION WITH YOUR PAYMENT  
 Due By 09/20/2016  
 ACCT. NO. 99-00002911-00-1  
 AMT. \$112.00  
 After 09/20/2016 Pay \$112.00

Amount Due

SAMPLE ACCOUNT  
 PO BOX 26  
 HARRISBURG SD 57032

AFTER PAY AMOUNT DUE NOW \$112.00  
 WATER RESTRICTIONS STRICTLY ENFORCED. WWW.HARRISBURGSD.GOV

99-00002911-00-1  
 ACCOUNT NUMBER

Messages from City

Mailing Address

## KEY:

- PREV BAL** = Previous Balance
- RECEIPT** = Payment Received
- Late Fee** = 20% Penalty assessed on water charges if payment not received by the 20<sup>th</sup> of the prior month
- WATER RES** = Base Volume Water Charge
- WSC-02 RES** = Partial Water Charges (Lewis & Clark Prepayment Project, Resolution 2013-12)
- WSC-03 RES** = Partial Water Charges (Elevated Water Tower Project, Resolution 2013-13)
- SEWER VOL** = Base Volume Sewer Charge
- SSC RES-03** = Partial Sewer Charges (Wastewater Improvements Project, Resolution 2013-27)
- SSC RES-04** = Partial Sewer Charges (Columbia Sanitary Sewer Project, Resolution 2013-28)
- CUR CHRG** = Current Monthly Charge
- TOTAL DUE** = Sum of all charges