

VILLAGE OF AKRON  
 21 MAIN STREET  
 P.O. BOX 180  
 AKRON, N.Y. 14001  
 Acct No: 51-5440530-3

DOE, JOHN  
 123 MAIN ST  
 AKRON NY 14001-0000

Please include this portion with your payment

**WATER & SEWER**

Bill Date: 10/15/14  
 Bill #: 0009947  
 Account #: 51-5440530-3  
 Service Address: 123 MAIN ST

Make Checks Payable To:

Name: DOE, JOHN

VILLAGE OF AKRON  
 P.O. BOX 180  
 AKRON, N.Y. 14001

*Amount Due if paid by 11/17/14: \$67.50*  
*Amount Due if paid after 11/17/14: \$74.26*

BILL DATE 10/15/14  
 DUE DATE 11/17/14  
 BILL #: 0009947

**VILLAGE OF AKRON  
 WATER & SEWER**

ACCOUNT NO. 51-5440530-3

FOR SERVICE AT:  
 123 MAIN ST

Meter Readings in GALLONS									
Mtr ID	Previous		Present		Bill Code	Usage	Water	Sewer	Total
	DATE	Reading	DATE	Reading					
001	7/01/14	1159	9/30/14	1164	A	5	\$38.75	\$28.75	\$67.50

VILLAGE OFFICE CLOSED  
 VETERANS DAY 11/11/14  
 THANKSGIVING HOLIDAY 11/27/14 - 11/28/14

<b>PREVIOUS BALANCE</b>	\$0.00
<b>TOTAL CURRENT CHARGES</b>	\$67.50
<b>AMT. DUE IF PAID AFTER 11/17/14, includes 10% penalty</b>	\$74.26
<b>AMT. DUE IF PAID BY 11/17/14</b>	\$67.50

CODE: A-actual reading E-estimated reading

Please keep this portion for your records