Customer Number: 2550.6

ROBIN TORRES 541 PLATTE MILLS WY 82604

*

UTILITY BILL Account Balance 314.13

Service Address: 514 PLATTE

Previous Date	Previous Reading	Current Date	Current Reading	Multiplier	Usage	Amount	·
						247.37	Prior Month Balance
10/25/2023	2,607,957	11/28/2023	2,668,875	1.0000	60,918	247.37-	Payments
Usage calcu	nt: 11.50 (11.5) Ilation: 2000 @ 0 = .00)				.00	Delinquent Bal. for Prior Month
Level 2: 58918 @ 0.00425 = 250.4015 Usage calculation total: 250.40 (250.4015)				*:	Current Month Billing		
						261.90	WATER
						24.73	SEWER
80000 —						23.50	SANITATION
						.00	EXTRA TRASH HAUL
60000						4.00	ADMINISTRATION FEE
						.00	MISCELLANEOUS
40000 +					-	.00	ADJUSTMENTS
20000						314.13	Current Balance
						Current Mon	12/31/2023
0 +							

***** If you have a delinquent balance, the Delinquent Balance plus any current billing penalty fees must be paid by the 15th of this month to avoid another penalty fee. Once the penalty fee is assessed, your water will be shut-off and the entire Account Balance must be paid in full before service is restored. *****

Return bottom portion with payment, Thank you!

*Pay online at millswy.gov**	Service Address: 514 PLATTE		
Customer Number: 2550.6	Account Balance	314.13	
ROBIN TORRES 541 PLATTE MILLS WY 82604	Payment Amount:		

To receive electronic notifications and updates on Town business include your E-Mail address