



INVOICE

(PLEASE RETURN A COPY WITH PAYMENT)

P.O. Box 305 • Lewisville, TX 75067

(972) 219-1228 • www.utrwd.com

City of Sanger

RTWS

Monthly billing statement for participation in the Regional Treated Water System
of the Upper Trinity Regional Water District

Statement Date: 4/11/2025

Invoice No: W272504

VOLUME CHARGE

	Date	Reading
Current Meter Reading	3/31/2025	463,363,000
Prior Meter Reading	3/1/2025	454,361,000
Meter Flow for Period		9,002,000
Total Flow for Period		9,002,000
Multiplied by the Treatment Rate (per 1,000 gallons)		\$ 1.56

Volume Charge Due \$ 14,043.12

DEMAND CHARGE

Annual Demand Charge (per mgd)	\$ 539,435
Multiplied by the Subscribed Capacity (mgd)	0.60
Divided by the Number of Billing Periods in the Year	12

Demand Charge Due \$ 26,971.75

Total Amount Due This Bill

\$ 41,014.87

Please Pay By:

5/1/2025

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