

MAR 14 2025

# CITY OF EUCLID

Department of Public Utilities

Mayor Kirsten Holzheimer Gail

Daniel Knecht  
Director of Public Service

TO: City of Willowick  
30435 Lake Shore Blvd.  
Willowick, OH 44094

DATE: March 11, 2025

INVOICE NO.: 476

Sewer service charge for the period of 1/31/2025 through 2/28/2025

for 70,081 thousand gallons, computed at the rate of 4.62 per thousand gallons.

Balance from Previous Invoice:	\$585,402.28
Less Payments Received:	<u>\$585,402.28</u>
<b>Outstanding</b>	<b>\$0.00</b>
Add: Current Amount Due:	<u>\$323,774.22</u>
Total Amount Due:	<u><u>\$323,774.22</u></u>

**Payable within 30 days from date of this invoice**

(Late charges at 1/2 percent per month are due on charges paid after 30 days from date of invoice)

**Please remit payment by one of the following methods:**

- Check payable to "CITY OF EUCLID" and forward to the following address:

CITY OF EUCLID  
Accounts Receivables  
585 East 222nd Street  
Euclid, OH 44123

*OK to Pay*  
*\$323,774.22*  
*C. Benedict*

- Electronic Funds Transfer (EFT) payments as follows:

Chase Bank Acct# 937022685

Routing No. 044000037

Willowick - - County Line

Period Ending: Friday, February 28, 2025

<b>Date</b>	<b>Reading*</b>	<b>Bypass Reading*</b>
01/31/2025	13,028,601	424
02/04/2025	13,038,683	424
02/07/2025	13,045,669	424
02/11/2025	13,052,142	424
02/14/2025	13,059,386	424
02/18/2025	13,072,070	424
02/21/2025	13,076,705	424
02/25/2025	13,085,488	424
02/28/2025	13,098,682	424

*\*thousand gallons*

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<b>Initial Reading:</b>	<b>13,028,601</b>		
<b>Final Reading:</b>	<b>13,098,682</b>	<b>Net Volume:</b>	<b>70,081</b>
<b>Initial Bypass Reading:</b>	<b>424</b>		
<b>Final Bypass Reading:</b>	<b>424</b>	<b>Net Bypass Volume:</b>	<b>0</b>
		<b>Total Volume:</b>	<b>70,081 thousand gallons</b>
<b>Compute Charges:</b>	<b>\$4.62 x 70,081 =</b>	<b>\$323,774.22</b>	

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