

CITY OF EUCLID

Department of Public Utilities

MAY 16 2024

Mayor Kirsten Holzheimer Gail

Daniel Knecht

Director of Public Service

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

DATE: May 13, 2024

INVOICE NO.: 466

Sewer service charge for the period of 3/28/2024 through 4/30/2024

for 81,444 thousand gallons, computed at the rate of 4.24 per thousand gallons.

Balance from Previous Invoice:	\$220,547.84
Less Payments Received:	<u>\$220,547.84</u>
Outstanding	\$0.00
Add: Current Amount Due:	<u>\$345,322.56</u>
Total Amount Due:	<u><u>\$345,322.56</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

• Electronic Funds Transfer (EFT) payments as follows:

Chase Bank Acct# 937022685

Routing No. 044000037

City of Euclid
Wastewater Treatment Plant

April, 2024

Willowick - - County Line

Period Ending: Tuesday, April 30, 2024

Date	Reading*	Bypass Reading*
03/28/2024	12,549,129	97,398
04/02/2024	12,562,012	97,398
04/05/2024	12,574,313	97,398
04/09/2024	12,580,690	97,398
04/12/2024	12,595,182	97,398
04/16/2024	12,609,454	97,398
04/19/2024	12,615,315	97,398
04/23/2024	12,621,496	97,398
04/26/2024	12,625,788	97,398
04/30/2024	12,630,573	97,398

**thousand gallons*

Initial Reading: 12,549,129
Final Reading: 12,630,570 Net Volume: 81,444
Initial Bypass Reading: 97,398
Final Bypass Reading: 97,398
Net Bypass Volume: 0
Total Volume: 81,444 thousand gallons

Compute Charges: \$4.24 x 81,444 = \$345,322.56