

AUG - 2 2024

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: July 31, 2024

INVOICE NO.: 468

Sewer service charge for the period of 5/31/2024 through 6/28/2024

for 35,184 thousand gallons, computed at the rate of 4.24 per thousand gallons.

Balance from Previous Invoice:	\$166,589.60
Less Payments Received:	\$166,589.60
Outstanding	\$0.00
Add: Current Amount Due:	\$149,180.16
Total Amount Due:	<u><u>\$149,180.16</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

24, City of Euclid
Wastewater Treatment Plant

June, 2024

Willowick - - County Line

Period Ending: Friday, June 28, 2024

Date	Reading*	Bypass Reading*
05/31/2024	12,669,863	97,398
06/04/2024	12,673,920	97,398
06/07/2024	12,678,546	97,398
06/11/2024	12,683,835	97,398
06/14/2024	12,686,837	97,398
06/18/2024	12,690,722	97,398
06/21/2024	12,695,779	97,398
06/25/2024	12,700,465	97,398
06/28/2024	12,705,047	97,398

**thousand gallons*

Initial Reading: 12,669,863

Final Reading: 12,705,047 Net Volume: 35,184

Initial Bypass Reading: 97,398

Net Bypass

Final Bypass Reading: 97,398 Volume: 0

Total Volume: 35,184 thousand gallons

Compute Charges: \$4.24 x 35,184 = \$149,180.16