



CITY OF RIVER OAKS
4900 RIVER OAKS BLVD.
RIVER OAKS, TEXAS 76114
817-626-5421

Account Number	Amount Due
	\$ 70.57
Due Date	After Due Date Pay
11/13/2015	\$ 76.97
Service Address	



**AUTO SORT CRRT C008

76108-1666



There will be a charge on all returned checks.
 PAST DUE 10% PENALTY, MINIMUM \$5.00
 OFFICE HOURS: MONDAY - FRIDAY
 8:00 AM - 5:00 PM.
 CO - Contributions - Library, Park, Fire & Community Center
 (OPTIONAL)

Please return this portion with your payment. Write Account Number on Check. When paying in person please bring both portions of this bill.

Customer Account Information - Retain for Your Records

Name		Service Address			Account Number	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	09/11/2015	10/12/2015	31	10/29/2015	11/13/2015	11/13/2015

PREVIOUS BALANCE 70.57
 PAYMENTS 76.97
 PENALTIES 6.40

-----CURRENT----- -----PREVIOUS-----
 DATE READING DATE READING USAGE

10/12/15 87625 09/11/15 87625 0

CURRENT BALANCE \$0.00

WATER 15.00
 SEWER 29.50
 GARBAGE 19.46
 DONATION 1.00
 DRAINAGE FEE 4.00
 SALES TAX 1.61

CURRENT BILL \$70.57

AMOUNT DUE \$70.57

AMOUNT DUE AFTER 11/13/2015 \$76.97

SEWER RATE INCREASE
 EFFECTIVE NOVEMBER 2015