

STATEMENT

Date : Sep , 18 2020

Riverwind Apartments
 5900 kreager Lane
 Newburgh, In 47630
 Phone (812) 853-2050
 Fax (812) 853-0667
 INNManagement@aol.com

Bill to : Tenant

Water Sub-billing period: 09 / 01 / 2020 to 09 / 18 / 2020

Sub-billing rate charge: \$ 6.4 / gallon

Sewer Sub-billing period: 09 / 02 / 2020 to 09 / 02 / 2020

Sub-billing rate charge: \$ 4.3 / gallon of water

| Date | Description | | | Balance | Amount |
|-----------------------|--|--|--|---|--------------------------------|
| <u>09 / 01 / 2020</u> | Water Usage - <u>4000</u> gallons | | | | |
| <u>09 / 18 / 2020</u> | Administrative fee | | | | |
| | Sewer Usage - <u>4000</u> gallons of water | | | | |
| | Credit | | | | |
| NSF Fees Past Dues | Water Charges 1-30 Days Past Due | Water Charges 31-60 Days Past Due | Water Charges 61-90 Days Past Due | Water Charges over 90 Days Past Due | Total Past Amount Due |
| | | | | | |
| NSF Fees Past Dues | Sewer Charges 1-30 Days Past Due | Sewer Charges 31-60 Days Past Due | Sewer Charges 61-90 Days Past Due | Sewer Charges over 90 Days Past Due | Total Past Amount Due |
| | | | | | |

Total Due: \$ 95.30

09 / 18 / 2020 Due Date: 2020 /

There will be a \$35 fee for checks returned for insufficient funds

If you believe you are being charged in violation of IC 8-1-2- 1.2, you have a right to file a complaint with the Indiana Utility Commission at (800) 851-4268 or www.in.gov/iurc



RIVERWIND APARTMENTS

WATER METER READING

WATER READING | _ | _ | _ | _ | _ | _ | _ | 0 |

DATE READ _____

DATE RECEIVED _____

UNIT # _____

WATER METER DUE BY THE 3RD OF
EACH MONTH TO RECEIVE \$2.00
CREDIT. PLEASE CALL 812-853-2050
WITH ANY QUESTIONS.

