STATEMENT

Date: Sep, 19 2020

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

Bill to : Mr Paul

Water Sub-billing period: <u>09 / 03 / 2020</u> to <u>09 / 19 / 202</u>0

Sub-billing rate charge: \$ 4.52 ____/ gallon

Sewer Sub-billing period: <u>09 / 03 / 2020</u> to <u>09 / 19 / 2020</u>

Sub-billing rate charge: \$ 6.7 _____/ gallon of water

Date	Description			Balance	Amount
09 / 03 / 2020 09 / 19 / 2020	Water Usage - 1000 gallons Administrative fee \$ 40 Sewer Usage - 1000 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: \$ 59.92

Due date: 10 / 03 / 2020

There will be a \$35 fee for checks returned for in sufficient 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



WATER METER READING

WATER READING I_I_	
DATE READ	er secure
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.