

City of Crest Hill
 Municipal Utility Department
 1610 Plainfield Road
 Crest Hill, IL 60403

Your Customer
 123 Main Street
 Your City State Zip

STATEMENT DATE	PAYMENT DUE DATE
05/25/2001	06/09/2001
SERVICE PERIOD	ACCOUNT NUMBER
01/30/01 03/31/01	000052-000
SERVICE ADDRESS	
28727 181 Ave SE, Apt #23	
AMOUNT DUE	AMOUNT PAID
\$186.91	

DESCRIPTION	PREVIOUS	CURRENT	CONSUMPTION	CHARGES
Previous Balance				60.41
Payments				0.00
Past Due				60.41
Adjustments				4.68
Water	0	5	5	50.15
METER EXCHANGE	25	40	15	
Sewer				21.00
Street Lights				16.50
Garbage				35.00

Message field 1
 Message field 2

THANK YOU FOR ALLOWING US TO SERVE YOU. SHOULD YOU NEED ANY ASSISTANCE WITH YOUR UTILITY BILL
 PLEASE CALL 815-741-5100. OFFICE HOURS ARE 8:00AM - 4:30PM MONDAY - FRIDAY.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE MAKE CHECKS PAYABLE TO: CITY OF CREST HILL

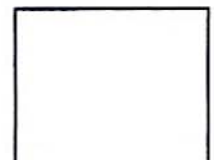
Remit To: City of Crest Hill
 Municipal Utility Department
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- PAY THIS INVOICE BY CREDIT CARD (SEE REVERSE SIDE)
- CHECK IF NAME OR ADDRESS HAS CHANGED (SEE REVERSE SIDE)

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See Reverse Side For Easy Opening Instructions

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Reorder Worksheet Style X81-48A
 U.S. Pat. No. 6,095,407
 TP-642388 • 1-27-00