


Understanding the New Water and Sewer Bill Format


WATER AND SEWER BILL

Water and Sewer Department • Office Hours: Mon - Fri 7:30am - 4:00pm • Phone: 586.598.0687
EMERGENCY: 586.598.1790



54111 Broughton Rd
Macomb Township, MI 48042

156816

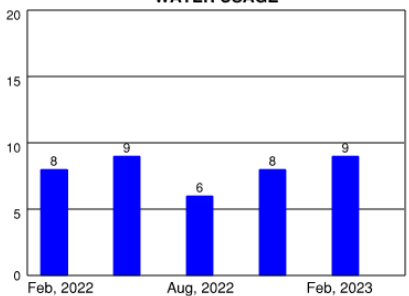


OCCUPANT
12345 MAIN ST
MACOMB MI 48042-5206

Account Number: 987654
Service Address: 12345 MAIN ST
Due Date: 03/23/2023
Service Dates: 11/09/2022 - 02/06/2023
Pay by Due Date: **\$107.22**
Pay After Due Date: \$112.58

HISTORY OF USAGE (1 Unit = 748 Gallons)

WATER USAGE



PREVIOUS READ	CURRENT READ	UNITS USED
2161	A 2170	A 9

CURRENT CHARGES


	UNITS	AMOUNT
WATER	9	\$39.60
WATER SERVICE CHARGE		\$16.00
SEWER	9	\$37.62
SEWER SERVICE CHARGE		\$14.00

Total Current Charges: \$107.22
Past Due: \$0.00
TOTAL DUE: \$107.22
Total Due If Late: \$112.58

Questions about your bill: 586.598.0687
See back of bill for rates and payment options


Water and sewer past due balances will be transferred to your winter tax bill and charged a 15% fee if not paid by October 31st.

PLEASE DETACH LOWER PORTION AND RETURN WITH YOUR PAYMENT



REMITTANCE STUB	
ACCOUNT NBR:	987654
SVC ADDRESS:	12345 MAIN ST
AMOUNT DUE:	\$107.22
DUE DATE:	03/23/2023
AFTER DUE DATE:	\$112.58

Please Make Check Payable to:
MACOMB TOWNSHIP



AMOUNT ENCLOSED
\$

REMIT PAYMENT TO:
Macomb Township Water/Sewer
PO Box 555200
Detroit, MI 48255-5200

5552000000003007000000107223

Reading from Water Meter

A = Actual Read
E = Estimated Read

Number of Units of Water Used

Number of Units of Sewer Used (Max 40 Units for Residential Customers)

Previous Balance

Bill Balance After Due Date

Bill Sent to Comerica Lockbox Facility for Processing