

1 This area provides the customer name and service address. The customer is the owner of the property as of April 1st. However owner updates are made thru out the year as data becomes available.

2 This area provides your bill number and date the sewer fees were committed or billed.

3 This area provides your sewer account number. This number is the Yarmouth Water District "Location" ID of your property. The account number stays with the property. The customer number is your tax &/or sewer customer ID.

4 This area is your bill due date. Payment must be made on or before this date or the account will incur interest charges.

5 This area is your sewer meter number. The Town uses the Yarmouth Water Districts Location ID for this number. You may have multiple location IDs if you have multiple water meters.

6 This area is your service to and from dates. The Town's service dates will be billed July-Dec and Jan-June.

7 This area is your annual sewer volume determined from your lowest quarter water flow usage from the Yarmouth Water District. See more details on web page.

8 This area is your sewer charge based on the rate tier. Adjustments, Payments and Interest are shown here as well.



Town of Yarmouth Finance Department

200 Main Street
Yarmouth, ME 04096
(207) 846-9036

UTILITY BILL

Customer Copy
Keep this portion for your records

Customer Name JOHN Q. PUBLIC				Service Address 12345 MAIN ST														
Bill Number 2185	Bill Date 11/10/2014	Account Number - Customer Number P123456789 - 8342			Current Billing Due Date 12/10/2014													
Service SEWER	Meter 5	Service From 07/01/2014	Service To 12/31/2014	Meter Location 6	Usage (cu ft) 7 8000	Charge 175.00												
					8													
					<table border="1"> <tr> <td>Total Current Billing</td> <td>175.00</td> </tr> <tr> <td>Previous Balance</td> <td>.00</td> </tr> <tr> <td>Adjustments</td> <td>.00</td> </tr> <tr> <td>Less Payments Received</td> <td>.00</td> </tr> <tr> <td>Interest</td> <td>\$.00</td> </tr> <tr> <td>Total Amount Due</td> <td>\$175.00</td> </tr> </table>		Total Current Billing	175.00	Previous Balance	.00	Adjustments	.00	Less Payments Received	.00	Interest	\$.00	Total Amount Due	\$175.00
Total Current Billing	175.00																	
Previous Balance	.00																	
Adjustments	.00																	
Less Payments Received	.00																	
Interest	\$.00																	
Total Amount Due	\$175.00																	

✂ Detach and return the portion below with your payment ✂

UTILITY BILL

Please write your Account Number on your check and enclose this portion of bill with your payment.

REMIT PORTION

Service Address 12345 MAIN ST	Bill Number 2185	Account # - Customer # P123456789-8342	Current Billing Due Date 12/10/2014	Amount Due \$175.00
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