



**CITY OF LAWTON**  
 SERVICE BILL  
 REVENUE SERVICES DIVISION  
 212 SW 9TH STREET  
 LAWTON, OK 73501

ACCOUNT #:  
 CUSTOMER #:  
 CYCLE CODE:  
 DUE DATE:  
**TOTAL DUE: \$ 112.90**

FOR BILLING INFORMATION CALL: (580) 581-3308  
 OFFICE HOURS 8:00 AM - 5:00 PM MONDAY - FRIDAY

**Do not pay! Your account will be drafted on 06/28/2018.**

Please Make Check Payable To:

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CHECK HERE IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE.  
 DETACH TOP PORTION AND RETURN WITH YOUR REMITTANCE

RETAIN THIS PORTION FOR YOUR RECORDS

Acct No.:                      Cust No.:                      Cycle: 006                      Account Type: Residential  
 Billing Date: 06/08/2018                      Due Date: 06/28/2018                      Service Address:

SERIAL #	READINGS	DATE	USAGE* #	# of DAYS
	854-865 Actual	05/31/2018	11	30
<b>READING HISTORY</b>				
69971825	844-854 Actual	05/01/2018	10	32
69971825	839-844 Actual	03/30/2018	5	32
69971825	834-839 Actual	02/26/2018	5	33
69971825	830-834 Actual	01/24/2018	4	29
69971825	825-830 Actual	12/26/2017	5	32
69971825	819-825 Actual	11/24/2017	6	30
69971825	823-819 Historic	10/25/2017	6	29
69971825	811-813 Historic	09/26/2017	7	32
69971825	799-806 Historic	08/25/2017	7	30
69971825	782-799 Actual	07/26/2017	17	30
69971825	773-782 Actual	06/26/2017	9	32
69971825	768-773 Actual	05/25/2017	5	29

\* USAGE IS MEASURED IN THOUSANDS OF GALLONS

**MESSAGES**

**It's Mowing Season - Time to watch out for your meter!!**  
 Meter equipment is often damaged by lawn mowers.  
 Please be sure to mow **AROUND** your water meter to prevent damage.

**Payment Options:**

Go to the City's home page: lawtonok.gov  
 or Call toll free: 1-877-565-3795  
 \*Neither option includes late fee charges so balances may differ.

Transactions This Period	Amount
Previous Balance	107.55
Payments Through 06/08/2018	-107.55
Adjustments/Late Charge	0.00
Past Due Balance	0.00

Current Service Bill Detail	1 Unit(s)
Water - Inside Residential	50.51
Pumping Fee	0.22
Sewer - Inside Residential	26.51
Sewer Rehab - Residential	2.35
Refuse - Residential Curb Side	16.35
Refuse - State Fee	0.21
Capital Outlay (Rolling Stock)	6.50
Drainage Maintenance	2.00
Storm Water Charge	0.75
Waurika Water Purchase	7.50

PAST DUE: 0.00  
 CURRENT BILL: 112.90  
**TOTAL: \$ 112.90**

A 10% late penalty will be assessed on your current bill if payment not received by 5 PM on 06/28/2018.

**Do not pay! Your account will be drafted on 06/28/2018.**

The Charge For The Treated Water You Used During The Month

Your Share Of The Cost Of Pumping And Maintaining Pumping Equipment To Move The Water Between Lakes And Treatment Facilities

The Charge For Removing And Treating The Sewage From Your Home For The Month

Your Share Of The Cost Of The Federal Mandated Repairs To The Sewer System

The Charge For Removing And Disposal Of Refuse From Your Home Twice Each Week

Your Share Of The Fee That The State Charges For The City To Operate The Landfill

This Is Your Share Of The Cost To Purchase Wheeled Equipment Such As Graders, Fire Trucks, Police Cars, Refuse Trucks And Others

This Is Your Share Of The Cost To Trim, Mow And Clear Drainage Areas As Well As The Cost To Clear And Maintain The City Storm Drains And For Mosquito Control

This Is Your Share Of The Cost To Implement An EPA Mandated Water Quality Program Required Under The Clean Air Act

This Is Your Share Of The Cost For The City's Portion Of The Water Storage; Right To Withdraw Water; And Capital Improvements At Waurika Lake

**FAILURE TO PAY PAST DUE BALANCE WILL RESULT IN LOSS OF SERVICE ON: 06/18/2018**



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