



BROOKINGS

MUNICIPAL UTILITIES

525 WESTERN AVE · PO BOX 588 · BROOKINGS, SD 57006
605-692-6325 · www.brookingsutilities.com

JOHN SMITH
525 WESTERN AVE
BROOKINGS, SD 57006

Account Statement

510-6056926325

ACCOUNT INFORMATION

ACCOUNT: 000123-003
SERVICE ADDRESS: 525 WESTERN AVE
NUMBER OF DAYS BILLED: 30
BILLING DATE: 4/25/2022
DUE DATE: 5/15/2022

SPECIAL MESSAGE

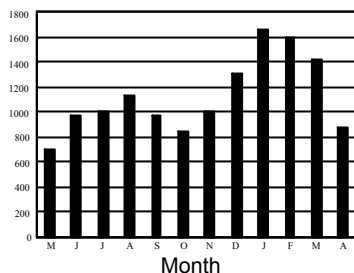
METER READING

	Previous Reading		Current Reading		
Meter Type	Date	Reading	Date	Reading	Usage
Electric	3/16/2022	69091	4/15/2022	69967	876
Water	3/16/2022	45019	4/15/2022	45538	519

CURRENT CHARGES

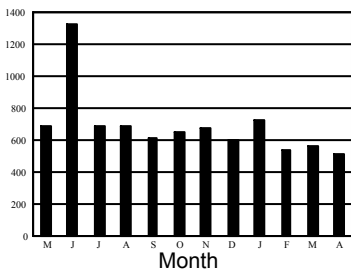
Residential Electric	92.58
Resid Water 5/8-3/4"	35.82
Residential Wastewater	29.00
WW Res Surcharge 2012 Bond	12.55
Garbage Service	18.00
City Tax	1.85
City Tax Garbage	0.36
StateTax	4.17
State Tax Garbage	0.81
TOTAL CURRENT CHARGES	195.14

ELECTRIC- KWH



Last Year's Usage: 995

WATER - CUBIC FEET



Last Year's Usage: 537
Summer Peak Usage Adj Level
rate applied to 0 cu. ft.

BILL SUMMARY

PREVIOUS BALANCE	245.03
PAYMENTS RECEIVED	-245.03
ADJUSTMENTS	0.00
OTHER CHARGES	0.00
CURRENT CHARGES	195.14

TOTAL AMOUNT DUE 195.14

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

BROOKINGS MUNICIPAL UTILITIES

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AMOUNT DUE

TOTAL AMOUNT DUE BY 5/15/2022 195.14

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

Brookings Municipal Utilities
PO Box 588
Brookings, SD 57006-0588



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