

**Rapid City Utility Bill**

Customer Service: 394-4125

**RETURN THIS PORTION OF BILL WITH PAYMENT**

Account Number: 00392000-0022476  
Service Address: 627 SAINT CLOUD ST  
Bill Date: 11/17/2015  
Due Date: 12/09/2015

**AMOUNT DUE: \$6,147.61**



**AMOUNT ENCLOSED:** \_\_\_\_\_

**Remit Payment To:**  
City Finance Office  
300 6th Street  
Rapid City, SD 57701

ROBIN L COTTIER  
627 ST CLOUD  
RAPID CITY SD 57701-4626

Service Address: 627 SAINT CLOUD ST  
Account Number: 00392000-0022476  
Reading Period: 11/02/2015 to 11/17/2015  
METER # 52817864  
Meter Reading Present: 1804.0 Act  
Meter Reading Previous: 1804.0  
Total units used: 0

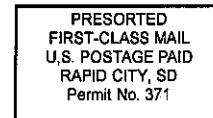
**Rapid City Utility Billing Office**  
300 6th Street  
Rapid City, SD 57701  
394-4125

Pay total amount due before 12/9/2015 to avoid late payment charges. Thank You!

	<b>Final Bill</b>
Billing	5,930.35
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Balance Forward	5,930.35
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<b><u>Current Charges Detail</u></b>	
Apply Advance Payment to Bill	25.00CR
Water - Charges	7.39
Sewer - Charges	225.53
Garbage - Charges	9.34
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Amount Billed	217.26
<b>Total Amount Due</b>	<b>6,147.61</b>

City of Rapid City  
Utility Billing Group  
300 6th Street  
Rapid City, SD 57701

FORWARDING SERVICE REQUESTED



ROBIN L COTTIER  
627 ST CLOUD  
RAPID CITY SD 57701-4626