

## Village of Durand

308 W. Main Street  
P.O. Box 166  
Durand, IL 61024  
815-248-2606  
billing@villageofdurand.com

Customer Number: 1-0005-02  
Billing Date: 03/07/2023

AMOUNT DUE  
\$59.56

AMOUNT PAID

Jan Doe  
1234 Durand Street  
Durand, IL 61024

MAKE CHECK PAYABLE TO THE Village of Durand

Due Date: 03/31/2023

After Due Date Pay: \$60.15

Service Address:

1234 Durand Street

Return Top Portion With Payment.

Retain this portion for your Records

FROM: 06/03/2011 TO: 07/01/2011

Customer Number: 1-0005-02

Customer Name: Jan Doe

Service Address: 1234 Durand Street

Prior Balance \$62.65  
Payments Received \$62.65 CR  
Adjustments .00

SERVICE DESCRIPTION	USED	AMOUNT
WATER USAGE	4,500	8.19
WATER BASE		8.72
FIRE PROTECTION		8.25
SEWER USAGE	4,500	26.60
SEWER BASE		5.50
WATER PENALTY		.00
SEWER PENALTY		.00
STORMWATER		2.30
STORMWATER PENALTY		.00
TOTAL CHARGES		\$59.56
CURRENT AMOUNT DUE		\$59.56
PAST DUE AMOUNT		.00
TOTAL AMOUNT DUE THRU 20th		\$59.56
TOTAL AMOUNT DUE AFTER 20th		\$60.15

2023 Brings new accounting software to the Village of Durand.

Postcards will transition to paper statements. We will offer paperless billing, autopay, pay and manage your account online using checking, savings, debit or credit. As usual, payments may be mailed or left in the drop box at Village Hall using cash or check. Soon, in-person payments may be made by cash, check, debit or credit at Village Hall.

**METER DETAIL** Billing Date: 08/16/2013 Due Date: 08/10/2011

Meter ID	Description	Reading Dates		Readings		Usage	Days Between Reads	Multiplier	Reader Comm 3
		Prev Read Date	Read Date	Prev Reading	Current Reading				
32056473	WATER USAGE Reading	06/03/2011	07/01/2011	4,525	4,570	4,500	28	100.000	