



# WASTEWATER TREATMENT BILL

**Account Number** 1245670 R

Name  
Service Location  
Issue Date  
Account Type

Test Name  
12345 Street St  
10/01/2023  
Industrial - Laundries & Cleaners - Industrial

Current Charges 37,911.69  
Previous Balance 0.00  
**Total Due By 10/21/2023 \$37,911.69**  
After 10/21/2023, pay \$41,702.86

CUSTOMER NAME  
ADDITIONAL NAME  
12345 OWNER ST  
CITY NAME, IL 61109-1209

Pay online at [www.fourrivers.illinois.gov](http://www.fourrivers.illinois.gov)  
Any questions, call 815-387-7510  
**Save money by paying through Ebill**

***** Billing Period *****	Flow	Flow Type	BOD	TSS	NH4	PHO
05/11/2023 08/10/2023 92 Days	6,248 Ccf	Actual	501	236	8	3

Charges	Rate	Amount	Dollars
Flow		6,248 Ccf	
Customer Charge			8.29
Billed Flow	2.21346 X	6,248 Ccf	13,829.70
BOD	0.42143 X	19,533 Lbs	8,231.79
TSS	1.39726 X	9,201 Lbs	12,856.19
NH4	0.88673 X	312 Lbs	276.66
PHO	6.67694 X	117 Lbs	781.20
Ebill Discount			-1.25
CP Charge			795.00
IP Charge			802.86
Organic Charge			330.00
Current Charges			37,911.69

TO VIEW AND PAY ONLINE GO TO:

<https://fourrivers.billtrust.com>

ENROLLMENT TOKEN

WKK TFM WHT

Return only this portion with your check made payable to FRSA, in the included return envelope. Please write your account number on your check. Additional information on back of bill



Four Rivers Sanitation Authority  
3501 Kishwaukee St  
Rockford, IL 61109-2053

Issue Date 10/01/2023  
Account Number 1245670 R  
Service Location 12345 Street St

**Please Pay This Amount By 10/21/2023 \$37,911.69**  
After 10/21/2023, Pay \$41,702.86



Payment Amount

☐ Moved? Check this box.  
Write new address on back.

CUSTOMER NAME  
ADDITIONAL NAME  
12345 OWNER ST  
CITY NAME, IL 61109-1209

**FRSA-Payments**  
3501 Kishwaukee St  
Rockford, IL 61109-2053 R0002145/000252