



WASTEWATER TREATMENT BILL

Account Number 1111111 R

Name
Service Location
Issue Date
Account Type

Customer Name
123 Address St
10/01/2023
Domestic - One (1) Family

Current Charges 84.75
Previous Balance 0.00
Total Due By 10/21/2023 \$84.75
After 10/21/2023, pay \$92.23

CUSTOMER NAME
ADDITIONAL NAME
1234 OWNER ST
CITY NAME, IL 61109-1209

Pay online at www.fourrivers.illinois.gov
Any questions, call 815-387-7500
Save money by paying through Ebill

***** Billing Period *****	Flow	Flow Type	BOD	TSS	NH4	PHO
05/11/2023 08/10/2023 92 Days	14 Ccf	Actual	200	250	12	6

Charges	Rate	Amount	Dollars
Flow		14 Ccf	
Customer Charge			8.29
Billed Flow	2.21346 X	14 Ccf	30.99
BOD	0.42143 X	17 Lbs	7.16
TSS	1.39726 X	22 Lbs	30.74
NH4	0.88673 X	1 Lbs	0.89
PHO	6.67694 X	1 Lbs	6.68
Ebill Discount			-1.25
Current Charges			84.75

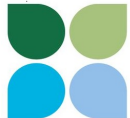
TO VIEW AND PAY ONLINE GO TO:

<https://fourrivers.billtrust.com>

ENROLLMENT TOKEN

ZXS QVG MPT

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 1111111 R
Service Location 123 Address St

Please Pay This Amount By 10/21/2023: \$84.75
After 10/21/2023, Pay \$93.23



Payment Amount

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

CUSTOMER NAME
ADDITIONAL NAME
1234 OWNER ST
CITY NAME, IL 61109-1209

FRSA-Payments
3501 Kishwaukee St
Rockford, IL 61109-2053 R0002145/002866