CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864

Phone: (208) 263-3561

After hours Emergency: (866) 482-4804



MONTHLY UTILITY BILL

Credit cards are accepted at City Hall or online: www.Sandpointidaho.gov



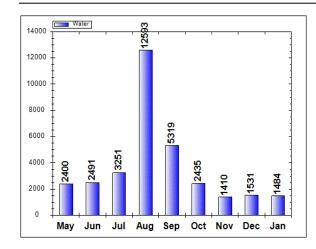




There is a \$2.00 or 3% Processing Fee added for Credit Card Services

 Account Number:
 22-07770.04
 Billing Date:
 02/01/2021
 Bill From:
 12/16/2020

 Service Address:
 402 N DIVISION AVE
 Bill To:
 01/15/2021



Description	Previous Read	Current Read	Usage	Amount
GARBAGE				\$9.83
SEWER	1086677	1088161	1484	\$48.46
WATER	1086677	1088161	1484	\$27.64

Previous Balance: \$85.93
Payments Since Last Billing: \$(85.93)
Past Due Amount Due Immediately: \$0.00
Current Charges Due by the 25th: \$85.93
Account Balance: \$85.93

IMPORTANT NOTES

AUTO-DRAFT DO NOT PAY

Please detach and return bottom portion with your payment. Retain top portion for your records.

Account # 22-07770.04

Service Address 402 N DIVISION AVE

Bill Date 02/01/2021 Due by Date 02/25/2021 Make Check Payable to City of Sandpoint

Total Amount Due \$85.93

Amount Enclosed

\$



MICHAEL D ROBERTSON 402 N DIVISION AVE SANDPOINT, ID 83864-2035

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Remit Payment To:

CITY OF SANDPOINT 1123 LAKE STREET SANDPOINT, ID 83864