

Northeast Ohio Regional Sewer District

neorsd.org
Billing Questions: 216-664-3130

Your account is past due.

ACCOUNT INFORMATION

ACCOUNT: 4506980001
 CUSTOMER NAME: SUSAN PERRIN
 SERVICE ADDRESS: 479 ELM CT
 SEVEN HILLS, OH 44131-6143
 BILLING DATE: 01/29/2025
 DUE DATE: 02/21/2025

Previous Balance	Payments (Credits)	Bill Corrections	Balance Forward	Current Charges	Total Amount Due
\$456.05	\$0.00	\$0.00	\$456.05	\$134.39	\$590.44

USAGE INFORMATION

Monthly Usage (in 1,000 cubic foot increments)

Meter Number	Previous Read	Current Read	Usage				
	Date	Read	Type	Date	Read	Type	MCF
B-14414418	12/27/24	107.1	Act	1/28/25	108.0	Act	0.9

ACCOUNT ACTIVITY

Balance Forward	\$456.05
Current Charges	
Fixed Charge - 12-28-2024 to 01-28-2025	\$11.40
Sewage Charge - 0.113 MCF at \$120.45 per MCF	\$13.61
Sewage Charge - 0.788 MCF at \$125.50 per MCF	\$98.89
Stormwater Charge \$10.49 per month for 1 month(s) 12-31-2024 to 01-29-2025	\$10.49
TOTAL AMOUNT DUE	\$590.44

IMPORTANT MESSAGE

RATES: 2025 sewer and stormwater rates are effective January 1, 2025. Details: neorsd.org/rates. See if you qualify for a reduced rate by visiting neorsd.org/save or call 216-881-8247.

NEORS-D-SHL 11/15

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

Northeast Ohio Regional Sewer District
 PO Box 94970
 Cleveland, OH 44101



177240-1-2-1 P2 T12 3609 00000000000000000012 MA 0.596 1000



SUSAN PERRIN
 479 Elm Ct
 Seven Hills, OH 44131-6143



Account	Due Date	Total Amount Due
4506980001	02/21/2025	\$590.44

Amount Paid: \$ _____

14506980001400005904403091

Please make check payable to:
 Northeast Ohio Regional Sewer District
 PO Box 94550
 Cleveland, OH 44101-4550



Amount Paid: \$ _____