



CITY OF MOORE
 PO Box 6830
 Moore, OK 73153
 (405) 793-5032
 www.cityofmoore.com

Joe Citizen
 123 S Broadway Ave
 Moore, Ok 73160

Account Number	AMOUNT DUE
2B-0081-20	\$98.78
Due Date	After Due Date Pay
2/12/2026	PAID BY DRAFT
Billing Date	Penalty Date
1/28/2026	2/13/2026
Service From	Service To
12/16/2025	1/22/2026
Service Address	
123 S Broadway Ave	

PREVIOUS BALANCE	\$90.02
PAYMENTS	(90.02)
PENALTIES	\$0.00
ADJUSTMENTS <i>PAST</i>	\$0.00
DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1/22/2026	1,577,000	12/16/2025	1,572,070	4,930

WATER	Water Rate	43.54
SEWER	Sewer Rate	17.74
SC	Storm Damage Cleanup	1.00
SANITATION	Weekly Garbage Collection	11.50
SANITATION	Second Polycart (if requested)	7.00
LANDFILL	City use of OKC Landfill	0.25
SEW SURCHG	Wastewater System Improvements	17.75
CURRENT BILL		\$98.78
AMOUNT DUE		\$98.78

PAID BY DRAFT

Effective February 1, 2026 debit/credit card processing fees will be 2.95%, or a minimum of \$1.50 per transaction. An e-check option will be available for \$0.50 per transaction. To avoid processing fees, please pay with cash or check in person or by mail. For more info visit www.cityofmoore.com; View our monthly newsletter at www.cityofmoore.com/citynewsletters

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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*There will be a charge for all returned checks.
 Please return this portion with your payment.*

Account Number	AMOUNT DUE
2B-0081-20	\$98.78
Due Date	After Due Date Pay
2/12/2026	PAID BY DRAFT
Account Name	
John Doe	
Service Address	
123 S Broadway Ave	
Amount Enclosed	

*Explanation of fees on City of Moore Utility Bill