

HRUBS

HRSD
1434 Air Rail Ave
Virginia Beach, VA 23455
www.hrsd.com

City of Chesapeake
306 Cedar Road
Chesapeake, VA 23322
www.cityofchesapeake.net

ACCOUNT SUMMARY			
HRSD Acct	0968186830	Total Amount Due	\$240.98
Jurisdiction Acct		Current Charges Due	08/28/23
Bill Date	08/25/23	Current Charges	\$230.98
Previous Balance	\$0.00		
Payment Received	\$0.00	Fees/Adjustments	\$10.00
Balance Forward	\$0.00	Total Amount Due	\$240.98

ACCOUNT DETAIL

Customer Name: BILL, SAMPLE
Service Address: 4321 MAIN ST CHESAPEAKE, VA 23320

These daily rates are directly linked to the bill factor table in the Customer Care and Billing software used by HRSD and the City. This accurately reflects the ordinance-based bill rates.

Chesapeake VIRGINIA Chesapeake Charges

Service from 04/03/23 - 06/01/23

Water Minimum Service Charge 60 days x \$0.35766667 daily rate	\$21.46
1st 10.00 CCF @ \$4.25/CCF	\$42.50
2nd 3.00 CCF @ \$9.06/CCF	\$27.18
Sewer Minimum Service Charge 60 days x \$0.24633333 daily rate	\$14.78
Sewer Consumption 13.00 CCF @ \$2.65	\$34.45

Chesapeake Subtotal \$140.37

HRSD HRSD Charges

Service from 04/03/23 - 06/01/23

Wastewater Treatment Charge 13.00 CCF x \$6.97	\$90.61
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HRSD Subtotal \$90.61

Total Current Charges \$230.98


Bill continues on back

MESSAGES

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL

Hampton Roads Utility Billing Service
HRUBS
HRSD
1434 Air Rail Ave
Virginia Beach, VA 23455

PAYMENT SECTION	
Account Number	0968186830
Current Charges Due Date	08/28/23
Total Amount Due	\$240.98
Amount Enclosed	\$ _____

 Save the environment! Register for e-Billing today at www.hrsd.com

Past due balances subject to finance charges of 12% per year - Chesapeake and 1.5% per month - HRSD

MAKE CHECK PAYABLE TO:



HRUBS
PO BOX 37097
BOONE IA 50037-0097



3176 1 SP 0.630 0196625-HRSS243381-ST.1GRP-003176

BILL, SAMPLE
4321 MAIN ST
CHESAPEAKE VA 23320

T:11



096818683050000000000240981096818683056

PRODUCTION TEST

10000000

ACCOUNT DETAIL (Continued)

Fees/Adjustments

Chesapeake New Account Set Up Fee \$10.00

Total Fees/Adjustments \$10.00

Total Amount Due \$240.98

1 CCF = 748 Gallons

Meter Number	Previous Read 04/02/23	Current Read 06/01/23	Usage	Usage
14555555	0	13	13 CCF	9,724 GAL

BILLING AND PAYMENT OPTIONS

- Paperless e-Billing** - Eliminate your paper bill and enjoy the ease of electronic billing and payment. Enroll at www.hrsd.com
- Electronic Checks and Credit/Debit Card** - Have your payment automatically deducted or make a one-time payment online at www.hrsd.com or call 1-844-257-6063 for one-time payments only.
- U.S. Mail** - Please record your account number on your check and mail to HRSD/HRUBS, PO BOX 37097, Boone, IA 50037-0097.
- In Person** - For an authorized payment location near you, visit www.hrsd.com. Please bring your entire bill when paying in person.
- Return Payment** - A fee will be applied for any return payment.

Visit www.hrsd.com or call (757) 460-2491 for more information about these services.

Important Contact Information

Customer Service (8:00am - 5:00pm)	(757) 382-6352	After Hours Water Emergencies	(757) 382-3550
Fax	(757) 382-8546		

