

# Understanding your GCDWR Bill

## 1. Account Details:

You will find your account number here, along with service address, due date, amount due, and along with where to mail the payment to.

## 2. Service Period:

Bills are mailed out every two months for services during the previous two months.

## 3. Payment Details:

Previous Balance: Prior billing balance

Penalties: Any late fees added to the account

Adjustments: Adjustments made to the account will show up here

Payments Received: will show up in parentheses

Balance at Billing:

- Zero: means that the account is current prior to the current billing cycle
- Parentheses: means there is a credit on the account
- Balance: means that payments have not been made or paid in full

Current Billing: Will show you what services you are being charged for

Current Charges: Is the total amount of the current billing charges

Balance Due: Current charges, plus or minus any amount listed under Balance at Billing. If this amount is in parentheses this means that there is an account credit and therefore do not pay.

Due Date: When the payment due date is

## 4. Important Messages:

This is where notices or other information will be posted.

Account No.	Due Date	Amount Due
41000066-001	4/30/2019	0.00

\*\*\* 6% Late Fee will be Charged if not Paid by the Due Date \*\*\*

**Service Address**  
CHAGRIN FALLS, OH 44023

**Mailing Address**  
CHAGRIN FALLS, OH 44023

PLEASE RETURN THIS PORTION WITH PAYMENT

041000066001000000000004

Account No.	Service Address
41000066-001	17956 ELLIOTT DR

**Service Period** 2/1/2019 - 3/31/2019 **Meter Readings**

Previous Balance	121.52
Penalties	0.00
Adjustments	0.00
Payments Received	(243.04)
Balance at Billing	(121.52)
Current Billing	
Charge Code	Amount
SEWER CHARGE	115.52
CAPITAL IMPROVE	6.00
Current Charges	121.52
Balance Due	0.00
Due Date	4/30/2019

Balance Due will be Bank Drafted.

LATE CHARGE  
To avoid a 6% late fee, please pay by the due date.

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK

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