



City of Solon  
 Sewer Billing  
 34200 Bainbridge Rd  
 Solon, OH 44139-2955  
 Phone: 440-337-1334

**Utility Bill**  
 CUSTOMER COPY

To pay bill online visit  
<https://www.municipalonlinepayments.com/solono>

**Account Number**

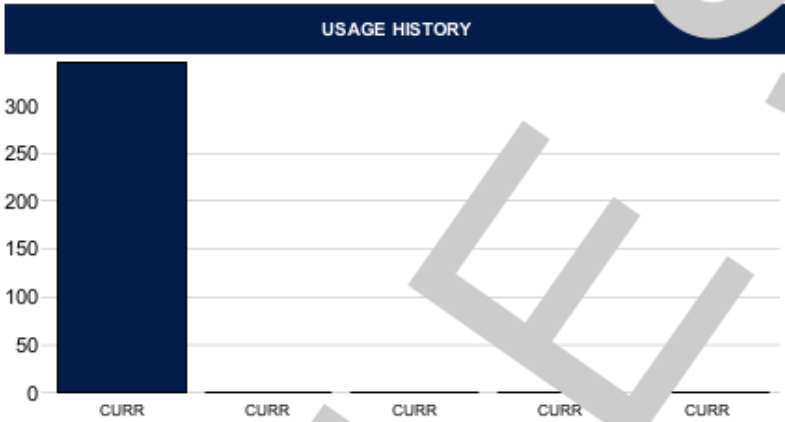
CUSTOMER NAME	ACCOUNT NUMBER	CUSTOMER NUMBER	SERVICE LOCATION
SMITH, JOHN	10000	305	123 MAIN ST

BILL NUMBER	BILL DATE	PREMISE ID	ACCOUNT TYPE	DUE DATE
100080	09/01/2023	123456	Residential	10/01/2023

SERVICE	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	MCF	BILLED AMOUNT
Water Consumption	A	01/01/2022	07/20/2023	12345.6	12380.0	34.4	\$0.00
Sewer Charges		01/01/2022	07/20/2023	12345.6	12380.0	34.4	\$1,423.13
Sewer Admin Fees							\$4.00

**Customer Number**

For questions regarding payments, please contact Solon Sewer Billing at (440) 337-1334 or email [sewerbilling@solonohio.org](mailto:sewerbilling@solonohio.org).



**READCODE**  
 A = Actual  
 E = Estimate  
 F = Final

BILLING SUMMARY	
Previous Balance	\$0.00
Total Current Billing	\$1,427.13
Adjustments	\$0.00
Less Payments Received	\$0.00
Penalties	\$0.00
<b>Total Amount Due</b>	<b>\$1,427.13</b>

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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**New Payment Account Number**

**Utility Bill**  
 REMIT PORTION

Please write your Payment Account on your check and enclose this portion of the bill with your payment. Make checks payable to: City of Solon

SERVICE LOCATION	PAYMENT ACCOUNT	DUE DATE	TOTAL DUE
123 MAIN ST	10000-305	10/01/2023	\$1,427.13

Make sure to enter hyphen for payments.

SMITH, JOHN  
 123 MAIN ST  
 SOLON, OH 44139  
 USA

**MAKE CHECKS PAYABLE AND REMIT TO:**  
 City of Solon  
 PO Box 7537  
 Carol Stream, IL 60197-7537

00006042023000100080100001427137