A SAMPLE SEWER BILL

County of Summit - Dept of Sanitary Sewer Services

Billing Period: 12/31/19 - 03/31/20

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Penalty Amount</th>
<th>Adjustment Amount</th>
<th>Payment Received</th>
<th>Current Charges</th>
<th>Amount Due</th>
<th>Days</th>
<th>Date Filed</th>
</tr>
</thead>
<tbody>
<tr>
<td>170.10</td>
<td>0.51</td>
<td>0.00</td>
<td>165.00</td>
<td>170.10</td>
<td>175.71</td>
<td>04/21/20</td>
<td></td>
</tr>
</tbody>
</table>

Service

- RESIDENT-UNMETERED 210
- BILL CHG-DOES RATE 340

Rate Code: ACT
Type of Reading: ACT

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate Code</th>
<th>Type of Reading</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
<th>Meter#</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident-Unmetered 210</td>
<td>ACT</td>
<td>ACT</td>
<td>165.00</td>
<td>170.10</td>
<td>175.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill Chg-Does Rate 340</td>
<td>ACT</td>
<td>ACT</td>
<td>2.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount Due: 175.71
Due Date: 05/19/20
After Due Date Pay: 192.72

Important Message Regarding Your Account

SEE BACK FOR PAYMENT OPTIONS

Service Address:

D.O.S.S.S.
P.O. BOX 1259
Akron, OH 44309-1259

00240942589000001757100019272