



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

Bill Date	11/22/24
Previous Balance	\$ 2,628.29
Current Charges	\$ 2,209.00
Total Amount Due	\$ 2,209.00
Payment Due Date	12/12/24

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	3367	10/22/2024	3566	11/20/2024	199	CCF	Water	29
15245923	3 INCH	1670	10/22/2024	1686	11/20/2024	16	CCF	Water	29
48433102	1 1/2 INCH	1705	10/22/2024	1705	11/20/2024	0	CCF	Sprinkler	29

**BILLING DETAILS**

Previous Billing	2,628.29
Payment 11/18/2024 - Thank You	-2,628.29
<b>Previous Balance Due</b>	<b>\$0.00</b>

**Water Charges**

SB COMMERCIAL OC 3" WATER	444.22
SB COMMERCIAL OC 3" WATER	33.33
FIRE HYDRANT PROTECTION	93.71
PRIVATE FIRE PROTECTION	53.51
WATER INSURANCE	2.10
Sales Tax	33.43
<b>Total Water Charges:</b>	<b>\$660.30</b>

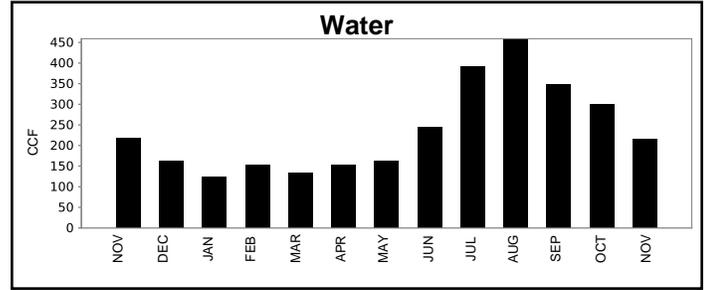
**Sewer Charges**

SEWER CHARGES	1,547.52
SEWER INSURANCE	1.18
<b>Total Sewer Charges:</b>	<b>\$1,548.70</b>

**Additional Charges/Credits**

<b>Total Charges:</b>	<b>\$0.00</b>
Total Current Charges	\$2,209.00
Total Amount Due	\$2,209.00

Water Consumption History



**Please detach and return stub with your check made payable to South Bend Municipal Utilities.**

Please bring entire form when paying in person



**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 12/12/24

**Pay Online:** [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$2,209.00**

**AFTER DUE DATE: \$2,209.00**

**Amount Remitted \$**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

0001095053003

00002209005



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

Bill Date	01/24/25
Previous Balance	\$ 2,407.18
Current Charges	\$ 2,027.49
Total Amount Due	\$ 4,622.54
Payment Due Date	02/13/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	3801	12/20/2024	3963	1/22/2025	162	CCF	Water	33
15245923	3 INCH	1700	12/20/2024	1712	1/22/2025	12	CCF	Water	33
48433102	1 1/2 INCH	1705	12/20/2024	1705	1/22/2025	0	CCF	Sprinkler	33

**BILLING DETAILS**

Previous Billing	2,407.18
Late Payment Charge	187.87
<b>Previous Balance Due</b>	<b>\$2,595.05</b>

**Water Charges**

SB COMMERCIAL OC 3" WATER	367.15
SB COMMERCIAL OC 3" WATER	25.00
FIRE HYDRANT PROTECTION	93.71
PRIVATE FIRE PROTECTION	53.51
WATER INSURANCE	2.10
SPRINKLER INSURANCE	1.40
SPRINKLER INSURANCE	0.70
Sales Tax	27.45
<b>Total Water Charges:</b>	<b>\$571.02</b>

**Sewer Charges**

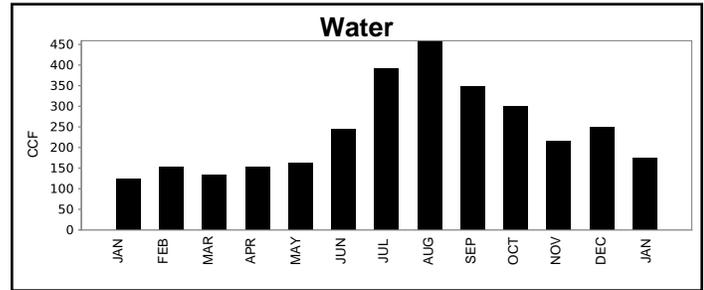
SEWER CHARGES	1,455.29
SEWER INSURANCE	1.18
<b>Total Sewer Charges:</b>	<b>\$1,456.47</b>

**Additional Charges/Credits**

<b>Total Charges:</b>	<b>\$0.00</b>
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Total Current Charges	\$2,027.49
Total Amount Due	\$4,622.54

Water Consumption History



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**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 02/13/25

**Pay Online:** [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$4,622.54**  
**AFTER DUE DATE: \$4,622.54**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

**Amount Remitted \$**

0001095053003 00004622544



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

Bill Date	02/24/25
Previous Balance	\$ 4,622.54
Current Charges	\$ 2,705.34
Total Amount Due	\$ 2,705.34
Payment Due Date	03/16/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	3963	1/22/2025	4221	2/19/2025	258	CCF	Water	28
15245923	3 INCH	1712	1/22/2025	1729	2/19/2025	17	CCF	Water	28
48433102	1 1/2 INCH	1705	1/22/2025	1705	2/19/2025	0	CCF	Sprinkler	28

**BILLING DETAILS**

Previous Billing 4,622.54  
Payment 02/16/2025 - Thank You -1,328.18  
Payment 02/16/2025 - Thank You -3,294.36

**Previous Balance Due \$0.00**

**Water Charges**

SB COMMERCIAL OC 3" WATER 567.12  
SB COMMERCIAL OC 3" WATER 35.41  
FIRE HYDRANT PROTECTION 93.71  
PRIVATE FIRE PROTECTION 53.51  
WATER INSURANCE 2.10  
SPRINKLER INSURANCE 2.10  
BACKFLOW \$75 CHARGE 75.00  
Sales Tax 42.18  
**Total Water Charges: \$871.13**

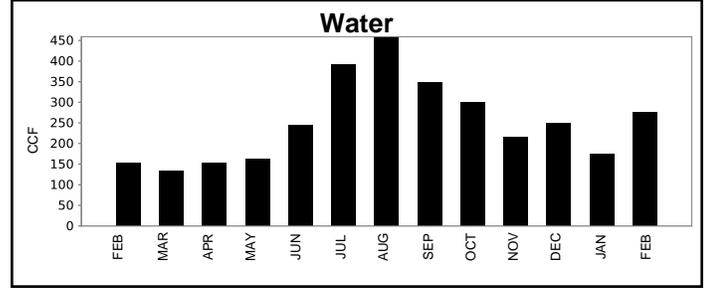
**Sewer Charges**

SEWER CHARGES 1,833.03  
SEWER INSURANCE 1.18  
**Total Sewer Charges: \$1,834.21**

**Additional Charges/Credits**

**Total Charges: \$0.00**  
Total Current Charges \$2,705.34  
Total Amount Due \$2,705.34

Water Consumption History



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**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 03/16/25

**Pay Online:** [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$2,705.34**  
**AFTER DUE DATE: \$2,705.34**

**Amount Remitted \$**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

0001095053003 00002705341



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

Bill Date	03/24/25
Previous Balance	\$ 2,705.34
Current Charges	\$ 2,308.02
Total Amount Due	\$ 2,308.02
Payment Due Date	04/13/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	4221	2/19/2025	4428	3/20/2025	207	CCF	Water	29
15245923	3 INCH	1729	2/19/2025	1743	3/20/2025	14	CCF	Water	29
48433102	1 1/2 INCH	1705	2/19/2025	1705	3/20/2025	0	CCF	Sprinkler	29

**BILLING DETAILS**

Previous Billing 2,705.34  
Payment 03/16/2025 - Thank You -2,705.34  
**Previous Balance Due \$0.00**

**Water Charges**

SB COMMERCIAL OC 3" WATER 460.89  
SB COMMERCIAL OC 3" WATER 29.16  
FIRE HYDRANT PROTECTION 93.71  
PRIVATE FIRE PROTECTION 53.51  
WATER INSURANCE 2.10  
SPRINKLER INSURANCE 2.10  
Sales Tax 34.30  
**Total Water Charges: \$675.77**

**Sewer Charges**

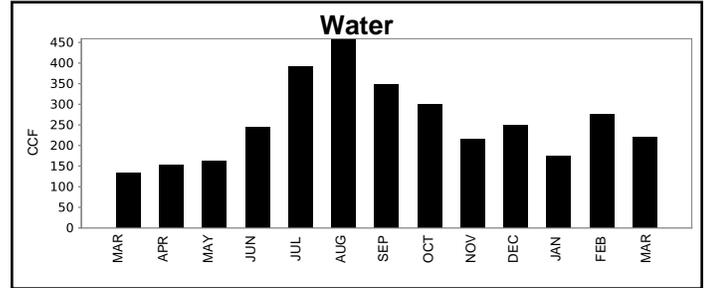
SEWER CHARGES 1,631.07  
SEWER INSURANCE 1.18  
**Total Sewer Charges: \$1,632.25**

**Additional Charges/Credits**

**Total Charges: \$0.00**

Total Current Charges \$2,308.02  
Total Amount Due \$2,308.02

Water Consumption History



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**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 04/13/25

**Pay Online:** [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$2,308.02**  
**AFTER DUE DATE: \$2,308.02**

**Amount Remitted \$**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

0001095053003 00002308021



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

Bill Date	04/22/25
Previous Balance	\$ 2,308.02
Current Charges	\$ 2,176.71
Total Amount Due	\$ 2,176.71
Payment Due Date	05/12/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	4428	3/20/2025	4614	4/17/2025	186	CCF	Water	28
15245923	3 INCH	1743	3/20/2025	1756	4/17/2025	13	CCF	Water	28
48433102	1 1/2 INCH	1705	3/20/2025	1705	4/17/2025	0	CCF	Sprinkler	28

**BILLING DETAILS**

Previous Billing 2,308.02  
Payment 04/14/2025 - Thank You -2,308.02  
**Previous Balance Due \$0.00**

**Water Charges**

SB COMMERCIAL OC 3" WATER 417.14  
SB COMMERCIAL OC 3" WATER 27.08  
FIRE HYDRANT PROTECTION 93.71  
PRIVATE FIRE PROTECTION 53.51  
WATER INSURANCE 2.10  
SPRINKLER INSURANCE 2.10  
Sales Tax 31.10  
**Total Water Charges: \$626.74**

**Sewer Charges**

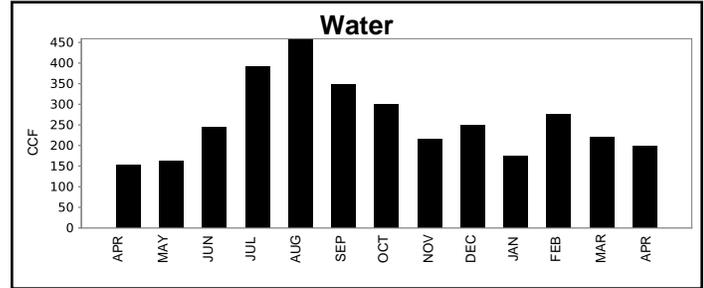
SEWER CHARGES 1,548.79  
SEWER INSURANCE 1.18  
**Total Sewer Charges: \$1,549.97**

**Additional Charges/Credits**

**Total Charges: \$0.00**

Total Current Charges \$2,176.71  
Total Amount Due \$2,176.71

Water Consumption History



**Please detach and return stub with your check made payable to South Bend Municipal Utilities.**

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**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 05/12/25

**Pay Online:** [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$2,176.71**  
**AFTER DUE DATE: \$2,176.71**

**Amount Remitted \$**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

0001095053003 00002176717



# South Bend Municipal Utilities

PO Box 7125 South Bend, IN 46634-7125

## Billing Statement

Account Number: 10-9505-300

Name: JANKI INC

Service Address: 236 N DIXIE WAY APT 100

Visit [utilities.southbendin.gov](http://utilities.southbendin.gov) to view and pay your bill online, and change your payment preferences. Pay over the phone by calling 311 (574-233-0311 outside city limits). Our interactive voice response system is available 24 hours a day.

### ACCOUNT SUMMARY

Previous Balance	\$2,176.71
Payment(s) Received	-\$2,176.71
Loans / Loan Interest	\$0.00
Payment Arrangement	\$0.00

**Balance Forward \$0.00**

Utility Charges	Bill Date	05/21/2025
SB Commercial Oc 3" Water		\$475.47
SB Commercial Oc 3" Water		\$39.58
Commercial Oc 1.5" Sprinkler		\$202.59
Fire Hydrant Protection		\$93.71
Water Insurance		\$2.10
Sprinkler Insurance		\$2.10
Private Fire Protection		\$53.51
Commercial Oc Sewer		\$1,675.95
Sewer Insurance		\$1.18
Sales Tax		\$50.23

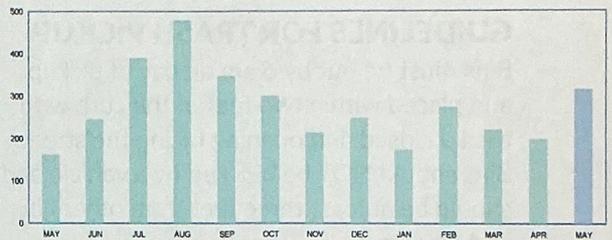
**Current Charges \$2,596.42**  
**Total Amount Due \$2,596.42**

**Amount Due \$2,596.42**  
**Date Due 06/10/2025**

### MESSAGE CENTER

You can now pay your South Bend Municipal Utilities bill at over 40 locations throughout the city that offer CheckFreePay services, including Walmart, Kroger and more. To find a payment location near you, visit [checkfreepay.com](http://checkfreepay.com).

### Water Consumption



METER NUMBER	DAYS OF SERVICE	PREVIOUS READ 04/17/2025	CURRENT READ 05/19/2025	CCF USED
15245923	32	4614 ACT	4828 ACT	214.00
15245923	32	1756 ACT	1775 ACT	19.00
48433102	32	1705 ACT	1788 ACT	83.00

PLEASE RETURN BOTTOM PORTION WITH YOUR CHECK AND MAKE CHECKS PAYABLE TO SOUTH BEND MUNICIPAL UTILITIES  
PLEASE BRING ENTIRE FORM WHEN PAYING IN PERSON.



SOUTH BEND MUNICIPAL UTILITIES  
125 WEST COLFAX AVENUE  
SOUTH BEND, INDIANA 46601-1601  
574-235-9236

Account Number: 10-9505-300  
Service Address: 236 N DIXIE WAY APT 100

**Amount Due by 06/10/2025 \$2,596.42**

Pay Online: [utilities.southbendin.gov](http://utilities.southbendin.gov)  
Pay by Phone: 574-235-9236

Amount Enclosed

SBM0521A \*\*\* 7000001033 00.0006.0175 1011/1  
1011 1 AV 0.545 \*\*\* AUTO SCH 5-DIGIT 46635



JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND IN 46637-3308



SOUTH BEND MUNICIPAL UTILITIES  
PO BOX 7125  
SOUTH BEND, IN 46634-7125



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

<b>Bill Date</b>	06/23/25
<b>Previous Balance</b>	\$ 2,596.42
<b>Current Charges</b>	\$ 2,424.26
<b>Total Amount Due</b>	\$ 2,617.80
<b>Payment Due Date</b>	07/13/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	4828	5/19/2025	5034	6/18/2025	206	CCF	Water	30
15245923	3 INCH	1775	5/19/2025	1795	6/18/2025	20	CCF	Water	30
48433102	1 1/2 INCH	1788	5/19/2025	1802	6/18/2025	14	CCF	Sprinkler	30

**BILLING DETAILS**

Previous Billing	2,596.42
Late Payment Charge	193.54
Payment 06/18/2025 - Thank You	-919.29
Payment 06/18/2025 - Thank You	-1,677.13
<b>Previous Balance Due</b>	<b>\$193.54</b>

**Water Charges**

SB COMMERCIAL OC 3" WATER	458.80
SB COMMERCIAL OC 3" WATER	41.66
COMMERCIAL OC 1.5" SPRINKLER	80.75
FIRE HYDRANT PROTECTION	93.71
PRIVATE FIRE PROTECTION	53.51
WATER INSURANCE	2.10
SPRINKLER INSURANCE	2.10
Sales Tax	40.68
<b>Total Water Charges:</b>	<b>\$773.31</b>

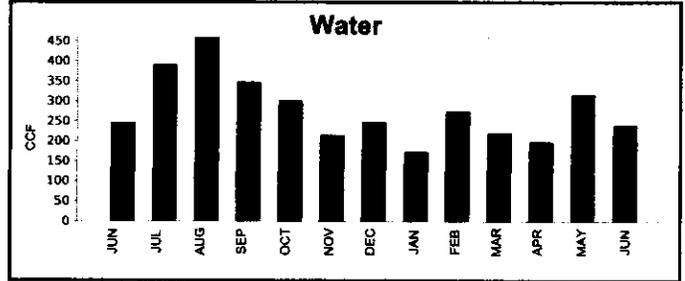
**Sewer Charges**

SEWER CHARGES	1,649.77
SEWER INSURANCE	1.18
<b>Total Sewer Charges:</b>	<b>\$1,650.95</b>

**Additional Charges/Credits**

<b>Total Charges:</b>	<b>\$0.00</b>
Total Current Charges	\$2,424.26
Total Amount Due	\$2,617.80

Water Consumption History



Please detach and return stub with your check made payable to South Bend Municipal Utilities.

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**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 07/13/25

Pay Online: [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$2,617.80**  
**AFTER DUE DATE: \$2,617.80**

**Amount Remitted \$**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

0001095053003

00002617801



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

<b>Bill Date</b>	07/22/25
<b>Previous Balance</b>	\$ 2,617.80
<b>Current Charges</b>	\$ 2,633.18
<b>Total Amount Due</b>	\$ 2,633.18
<b>Payment Due Date</b>	08/11/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	5034	6/18/2025	5268	7/18/2025	234	CCF	Water	30
15245923	3 INCH	1795	6/18/2025	1822	7/18/2025	27	CCF	Water	30
48433102	1 1/2 INCH	1802	6/18/2025	1802	7/18/2025	0	CCF	Sprinkler	30

**BILLING DETAILS**

Previous Billing 2,617.80  
Payment 07/08/2025 - Thank You -2,617.80

**Previous Balance Due \$0.00**

**Water Charges**

SB COMMERCIAL OC 3" WATER 517.13  
SB COMMERCIAL OC 3" WATER 56.24  
COMMERCIAL OC 1.5" SPRINKLER 80.75  
FIRE HYDRANT PROTECTION 93.71  
PRIVATE FIRE PROTECTION 53.51  
WATER INSURANCE 2.10  
SPRINKLER INSURANCE 2.10  
Sales Tax 45.79  
**Total Water Charges: \$851.33**

**Sewer Charges**

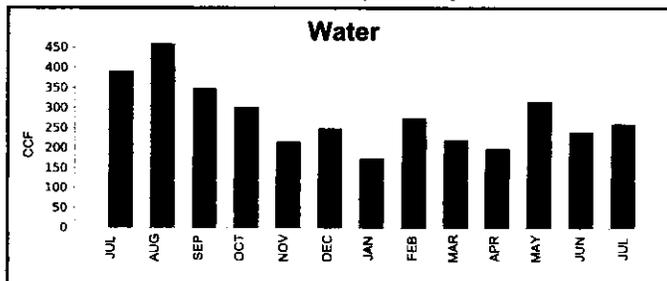
SEWER CHARGES 1,780.67  
SEWER INSURANCE 1.18  
**Total Sewer Charges: \$1,781.85**

**Additional Charges/Credits**

**Total Charges: \$0.00**

Total Current Charges \$2,633.18  
Total Amount Due \$2,633.18

Water Consumption History



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**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 08/11/25

Pay Online: [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$2,633.18**  
**AFTER DUE DATE: \$2,633.18**

**Amount Remitted \$**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

0001095053003 00002633188



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

<b>Bill Date</b>	08/21/25
<b>Previous Balance</b>	\$ 2,633.18
<b>Current Charges</b>	\$ 2,764.49
<b>Total Amount Due</b>	\$ 5,599.77
<b>Payment Due Date</b>	09/10/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	5268	7/18/2025	5527	8/19/2025	259	CCF	Water	32
15245923	3 INCH	1822	7/18/2025	1846	8/19/2025	24	CCF	Water	32
48433102	1 1/2 INCH	1802	7/18/2025	1802	8/19/2025	0	CCF	Sprinkler	32

**BILLING DETAILS**

Previous Billing	2,633.18
Late Payment Charge	202.10
<b>Previous Balance Due</b>	<b>\$2,835.28</b>

**Water Charges**

SB COMMERCIAL OC 3" WATER	569.20
SB COMMERCIAL OC 3" WATER	49.99
COMMERCIAL OC 1.5" SPRINKLER	80.75
FIRE HYDRANT PROTECTION	93.71
PRIVATE FIRE PROTECTION	53.51
WATER INSURANCE	2.10
SPRINKLER INSURANCE	2.10
Sales Tax	49.00
<b>Total Water Charges:</b>	<b>\$900.36</b>

**Sewer Charges**

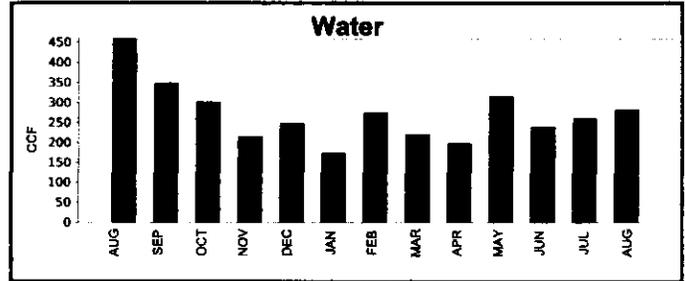
SEWER CHARGES	1,862.95
SEWER INSURANCE	1.18
<b>Total Sewer Charges:</b>	<b>\$1,864.13</b>

**Additional Charges/Credits**

<b>Total Charges:</b>	<b>\$0.00</b>
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Total Current Charges	\$2,764.49
Total Amount Due	\$5,599.77

Water Consumption History



Please detach and return stub with your check made payable to South Bend Municipal Utilities.

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**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 09/10/25



**Pay Online:** [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

**TOTAL AMOUNT DUE: \$5,599.77**  
**AFTER DUE DATE: \$5,599.77**

**Amount Remitted \$**

0001095053003

00005599774



South Bend Municipal Utilities  
P.O. Box 7125 South Bend, IN 46634-7125

**Account No**  
10-9505.300  
**Service Address**  
APT 100  
236 N DIXIE WAY  
**Class:** COMMERCIAL

Bill Date	09/23/25
Previous Balance	\$ 5,599.77
Current Charges	\$ 2,367.96
Total Amount Due	\$ 5,546.26
Payment Due Date	10/13/25

General Questions: 574-233-0311

Meter	Size	Prior Read	Date	Current Read	Date	Usage	Unit	Description	Days
15245923	3 INCH	5527	8/19/2025	5712	9/18/2025	185	CCF	Water	30
15245923	3 INCH	1846	8/19/2025	1865	9/18/2025	19	CCF	Water	30
48433102	1 1/2 INCH	1802	8/19/2025	1802	9/18/2025	0	CCF	Sprinkler	30

**BILLING DETAILS**

Previous Billing	5,599.77
Late Payment Charge	211.71
Payment 08/26/2025 - Thank You	-851.33
Payment 08/26/2025 - Thank You	-1,781.85
<b>Previous Balance Due</b>	<b>\$3,178.30</b>

**Water Charges**

SB COMMERCIAL OC 3" WATER	415.06
SB COMMERCIAL OC 3" WATER	39.58
COMMERCIAL OC 1.5" SPRINKLER	80.75
FIRE HYDRANT PROTECTION	93.71
PRIVATE FIRE PROTECTION	53.51
WATER INSURANCE	2.10
SPRINKLER INSURANCE	2.10
BACKFLOW \$75 CHARGE	75.00
Sales Tax	37.48
<b>Total Water Charges:</b>	<b>\$799.29</b>

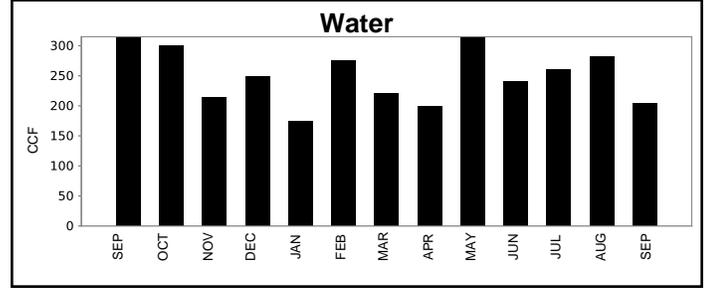
**Sewer Charges**

SEWER CHARGES	1,567.49
SEWER INSURANCE	1.18
<b>Total Sewer Charges:</b>	<b>\$1,568.67</b>

**Additional Charges/Credits**

<b>Total Charges:</b>	<b>\$0.00</b>
Total Current Charges	\$2,367.96
Total Amount Due	\$5,546.26

Water Consumption History



**Please detach and return stub with your check made payable to South Bend Municipal Utilities.**

Please bring entire form when paying in person



**Account** 10-9505.300  
**Service Address:** 236 N DIXIE WAY  
APT 100

**Payment Due By:** 10/13/25

**Pay Online:** [utilities.southbendin.gov](http://utilities.southbendin.gov)

Pay by Phone: 574-233-0311

**TOTAL AMOUNT DUE: \$5,546.26**  
**AFTER DUE DATE: \$5,546.26**

JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND, IN 46637-3308

**Amount Remitted \$**

0001095053003 00005546262



# South Bend Municipal Utilities

PO Box 7125 South Bend, IN 46634-7125

## Billing Statement

Visit [utilities.southbendin.gov](http://utilities.southbendin.gov) to view and pay your bill online, and change your payment preferences. Pay over the phone by calling 311 (574-233-0311 outside city limits). Our interactive voice response system is available 24 hours a day.

Account Number: 10-9505-300  
Name: JANKI INC  
Service Address: 236 N DIXIE WAY APT 100

### ACCOUNT SUMMARY

Previous Balance	\$2,209.00
Payment(s) Received	-\$2,209.00
Loans / Loan Interest	\$0.00
Payment Arrangement	\$0.00
<b>Balance Forward</b>	<b>\$0.00</b>

Utility Charges	Bill Date	12/24/2024
SB Commercial Oc 3" Water		\$519.21
SB Commercial Oc 3" Water		\$29.16
Fire Hydrant Protection		\$93.71
Water Insurance		\$2.10
Private Fire Protection		\$53.51
Commercial Oc Sewer		\$1,669.92
Sewer Insurance		\$1.18
Sales Tax		\$38.39

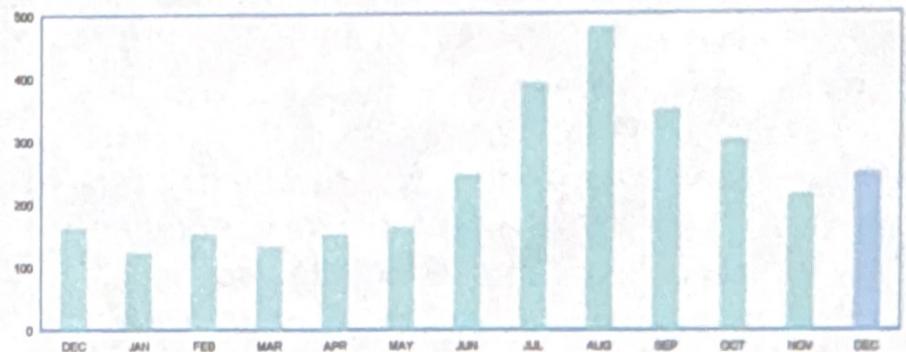
**Current Charges** \$2,407.18  
**Total Amount Due** \$2,407.18

**Amount Due** \$2,407.18  
**Date Due** 01/13/2025

### MESSAGE CENTER

Visit [utilities.southbendin.gov](http://utilities.southbendin.gov) for 24/7 access to your account! Manage payments, view bills, and set up paperless billing or autopay. With autopay, your water bill is paid automatically, ensuring timely payments and helping you avoid late fees.

### Water Consumption



METER NUMBER	DAYS OF SERVICE	PREVIOUS READ 11/20/2024	CURRENT READ 12/20/2024	CCF USED
15245923	30	3566 ACT	3801 ACT	235.00
15245923	30	1686 ACT	1700 ACT	14.00
48433102	30	1705 ACT	1705 ACT	0.00

PLEASE RETURN BOTTOM PORTION WITH YOUR CHECK AND MAKE CHECKS PAYABLE TO SOUTH BEND MUNICIPAL UTILITIES  
PLEASE BRING ENTIRE FORM WHEN PAYING IN PERSON.



SOUTH BEND MUNICIPAL UTILITIES  
125 WEST COLFAX AVENUE  
SOUTH BEND, INDIANA 46601-1601  
574-235-9236

Account Number: 10-9505-300  
Service Address: 236 N DIXIE WAY APT 100

**Amount Due by 01/13/2025** \$2,407.18

Pay Online: [utilities.southbendin.gov](http://utilities.southbendin.gov)  
Pay by Phone: 574-235-9236

Amount Enclosed

SBM1224A \*\*\* 7000001035 00.0006.0176 1012/1  
1012 1 AV 0.545 \*\*\* AUTO SCH 5-DIGIT 46635



JANKI INC  
236 N DIXIE WAY 100  
SOUTH BEND IN 46637-3308



SOUTH BEND MUNICIPAL UTILITIES  
PO BOX 7125  
SOUTH BEND, IN 46634-7125

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