

From:
L&R UTILITIES
P.O. BOX 360
WEST MONROE LA 71294-0360
(318)343-6851

Utility Invoice

Service Days

07/21/25 to 08/29/25

Account Number	1300
Location No	SWARTZ SCHOOL RD.
Bill Date	8/29/2025
Due Date	9/20/2025
Total Amount Due	\$321.20
After Due Date	\$337.26

To:
[REDACTED] ELEMENTARY
1600 N. 7TH
WEST MONROE LA 71291

Visit rutilities.com to view 2024 Consumer Confidence Report.
You can also visit this website to pay your bill.

To pay by phone please dial
318-610-9789 and enter your account number

Account Activity Summary

PREVIOUS BALANCE	\$239.60
PENALTIES	\$0.00
PAYMENTS	-\$239.60
ADJUSTMENTS	\$0.00
MISCELLANEOUS FEES	\$0.00
DEPOSIT APPLIED	\$0.00
BALANCE FORWARD	\$0.00
CURRENT CHARGES	\$321.20
TOTAL AMOUNT DUE	\$321.20

Detailed Breakdown of Current Charges

Description	Prior Read	Current Read	Usage	Charges
WATER	67.00	68.00	18	\$109.20
SEWER				\$139.00
FLOW THROUGH				\$72.00
DHH SAFE DRINKING				\$1.00
TAXES				\$0.00
TOTAL CURRENT CHARGES				\$321.20

Please Detach and Remit Stub with Payment

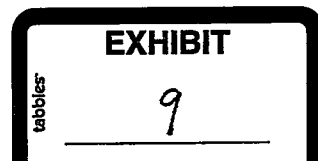
Customer
[REDACTED] ELEMENTARY

Service Address
[REDACTED] SWARTZ SCHOOL RD.

From:
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Amount Enclosed	\$



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Utility Invoice

Service Days

07/21/25 to 08/29/25

Account Number	0750
Location No	LINCOLN HILLS DR.
Bill Date	8/29/2025
Due Date	9/20/2025
Total Amount Due	\$155.20
After Due Date	\$162.96

To:
 [REDACTED]
 LINCOLN HILLS DR.
 MONROE LA 71203

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To pay by phone please dial
 318-610-9789 and enter your account number

Account Activity Summary

PREVIOUS BALANCE	\$219.25
PENALTIES	\$10.96
PAYMENTS	-\$230.21
ADJUSTMENTS	\$0.00
MISCELLANEOUS FEES	\$0.00
DEPOSIT APPLIED	\$0.00
BALANCE FORWARD	\$0.00
CURRENT CHARGES	\$155.20
TOTAL AMOUNT DUE	\$155.20

Detailed Breakdown of Current Charges

Description	Prior Read	Current Read	Usage	Charges
WATER	210.00	220.00	10	\$64.20
SEWER				\$50.00
FLOW THROUGH				\$40.00
DHH SAFE DRINKING				\$1.00
TAXES				\$0.00
TOTAL CURRENT CHARGES				\$155.20

Please Detach and Remit Stub with Payment



Customer
 [REDACTED]

Service Address
 [REDACTED] LINCOLN HILLS DR.

From:
L&R UTILITIES
P.O. BOX 360
WEST MONROE LA 71294-0360
(318)343-6851



Account Number	0750
Location No	LINCOLN HILLS DR.
Bill Date	8/29/2025
Due Date	9/20/2025
Total Amount Due	\$155.20
After Due Date	\$162.96
Amount Enclosed	\$