



CITY OF SERGEANT BLUFF

401 4TH ST PO
BOX 703
SERGEANT BLUFF IA 510
(712) 943-4244

CONTRACT
BALANCE
INCLUDES
CURRENT BILL
PAYMENT

Service Address: 123 MAIN STREET

584 99-99999-99
JOHN DOE
123 MAIN STREET
SERGEANT BLUFF IA 51054

THIS MEANS YOU ARE ON OUR EQUAL
PAY BILLING WHERE YOU PAY THE
SAME AMOUNT EACH MONTH

THIS MEANS YOU ARE ON
AUTOMATIC PAYMENT
WITHDRAWAL WITH THE
CITY **NOT PSN**

ACCOUNT NUMBER	DUE DATE	Account Balance Due (20 th)
99-99999-99	01/20/2017	
ACCOUNT BALANCE DUE		\$9,797.20
CONTRACT BALANCE		\$0.00
TOTAL AMOUNT DUE AFTER 20th		\$9,898.30
TO PAY BY CHECK MAKE CHECKS PAYABLE TO CITY OF SERGEANT BLUFF		
TO PAY BY CREDIT/DEBIT CARD (FEES APPLY)		
Amount to pay (not including fees:) \$		
Card Holders Name:		
Card Holders		
Signature: Billing Zip		
Code for Card: Card		
Number:		
Expiration Date:		
EQUAL PAY ACCOUNT AUTO PAY. DO NOT PAY!		

(Includes CONTRACT PAYMENT if applicable) **Also may not reflect most recent payment, due to timing of payment and date file was processed for billing.**

Mail This Upper Portion With Payment

Contact Phone Number Update

Use this space to keep us current with contact info

IF "CR" appears on Account Balance Due Line above then it means = CREDIT/OVERPAYMENT nothing due at this time

NAME	SERVICE ADDRESS	DATE BILLED
JOHN DOE	123 MAIN STREET	12/31/2016

ACCOUNT NUMBER	PREVIOUS DATE READ	CURRENT READ DATE	CURRENT MONTH DUE DATE
99-99999-99	11/22/2016	12/19/2016	01/20/2017

SERVICE DESCRIPTION	USED	AMOUNT	
ELECT - GEN SERV LARGE	29,320	1,349.03	<p>Office Hours: 8:00 am - 5:00 pm Monday thru Friday</p> <p>Payments: Payments must be made on or before the 20th of the month. If the 20th falls on a Saturday, bills are due the Friday before. If the 20th falls on a Sunday, bills are due the next business day. Please do NOT put CASH in the drop box. DEPOSIT BOX LOCATED AT CITY HALL. Credit Card Payments will be assessed a fee of 2.75 % (+\$0.50 if under \$100) - VISA / MASTERCARD / DISCOVER ONLY!</p> <p>Automated Payment Options: Sign up to pay online via Payment Services Network or via Automatic Payment (ACH). Sign up at www.cityofsergeantbluff.com or call City Hall for assistance.</p> <p>Late Payment Charge: A \$5 penalty will be added to water service, a \$5 per be added to sewer service and a penalty of 1 1 / 2 % will be added to all other services not paid on or before the 20th. Past due accounts are subject to disconnection after 12 days from due date.</p> <p>We are NOT responsible for U.S. Mail delivery. Failure to receive bill, does excuse payment.</p> <p>Please see The Sergeant Bluff Horizon Newsletter on the back of this bill!</p>
DEMAND	72	1,114.76	
POWER COST ADJUSTMENT	29,320	439.80	
WATER - COMMERCIAL	123	569.65	
SEWER - COMMERCIAL	123	960.75	
LANDFILL - COMMERCIAL		3.50	
STORMWATER - COMMERCIAL		42.59	
TAX ELECT - SALES COMMERCIAL	2,904	174.22	
TAX ELECT - LOCAL OPT COM	2,904	29.04	
TAX WATER - SALES COMMERCIAL	570	34.18	
TAX WATER - LOCAL OPT COM	570	5.70	
TAX SEWER - SALES COMMERCIAL	961	57.65	
TAX SEWER - LOCAL OPT COM	961	9.61	
PENALTY - ELECTRIC		46.15	
PENALTY - WATER		5.00	
PENALTY - SEWER		5.00	
PENALTY - GARBAGE		0.05	
PENALTY - STORMSEWER		0.64	

EACH UNIT OF WATER/SEWER IS 1,000 GALLONS

THIS SECTION OF THE STATEMENT GIVES YOU INFORMATION ABOUT THE OFFICE, PAYMENT DUE DATE AND REGULATIONS, CREDIT CARD, PAYMENT FEES, AUTOMATIC WITHDRAWAL AND PENALTY FEES

THIS AREA OF THE STATEMENT SHOWS ACTUAL USAGE AND CHARGES FOR THE PERIOD.

TOTAL CURRENT CHARGES FOR ALL UTILITY SERVICES ONLY (EXCLUDING CONTRACT PAYMENT)

CONTRACT BILLING	Contract Amt Billed	Contract Amt to be Billed	Contract Payoff Amt	Contract Unpaid Amt
	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL CHARGES	\$4,847.32
PREVIOUS BILL AMOUNT	\$4,949.88
PAYMENTS	-\$5,120.88
ADJUSTMENTS	\$0.00
TOTAL AMOUNT DUE THRU 20th	\$9,797.20

ANNUAL USAGE COMPARISON		Electric	Water	Sewer
Dec 2016	ANNUAL COMPARISON BETWEEN THE CURRENT YEAR AND THE PREVIOUS YEAR	9,320	123	0
Dec 2015		3,080	116	0

Dec and Jan bills only showed previous month but software company should have corrected for Feb bills.

Meter ID	Description	Reading Dates		Readings		Usage	Days between reads	Multiplier	Demand	Read Comm
		Previous	Current	Previous	Current					
46448116	ELEC COMM Reading	11/22/16	12/19/16	70,865	71,598	29,320	27	40	1.7980	
88397407	WATER Reading	11/21/16	12/19/16	52,397	52,520	123	28	1		

This entire section shows what your meters read last month (previous) and what they read for this billing cycle (current). The usage is the current reading minus the previous reading; this is what is used to calculate the charges. Some meters have multipliers when this is the case the current reading minus the previous reading is then multiplied by the multiplier. In this case above for electric: $Current - Previous = total \text{ times multiplier} = usage / 71,598 - 70,865 = 733 \times 40 = 29,320$.