Boston Water and Sewer Commission

View and Pay your Bill Online
At www.bwsc.org/my-account
Activation Code 450

For Pay-by-Phone
(844) 470-5881

For Questions Call Customer Service
(617) 989-7800

ACCOUNT SUMMARY

Account Number	1
Customer	
Previous Bill Date	04/02/2023
Current Bill Date	**05/02/2023**
Due Date	06/02/2023

Previous Total	$131.67
Payments Received	$131.67 CR
Open Amount Due	$0.00
Current Charges	$141.81
Total	**$141.81**
Please Pay	$141.81

Payments must be received by 06/02/2023 to avoid delinquency charges.
All past due balances are subject to accrued delinquency charges.

Esta cuenta (bill) es muy importante y puede afectar su servicio de agua.
Por favor traduzcala inmediatamente.

CURRENT TRANSACTIONS

SERVICE CHARGES	
Water	$48.20
Sewer	$65.40
Fire Pipe Size 4" Quantity 1 (03/24/2023 - 04/23/2023)	$28.21
TOTAL SERVICE CHARGES	**$141.81**
TOTAL CURRENT CHARGES	**$141.81**

PAYMENTS RECEIVED

04/12/2023 Payment	$131.67 CR
TOTAL PAYMENTS RECEIVED	**$131.67 CR**

OTHER

SPECIAL MESSAGES

A sanitary sewer overflow (SSO) is an unintentional discharge of untreated sewage into the environment or a property. If you encounter a sewer overflow, call BWSC's 24 Hour Emergency Service at 617-989-7000.
BWSC meters are scheduled to be read daily by an automatic meter reading system.

Please provide your account number on all correspondence.

Please return this portion of the bill with your payment.

Boston Water and Sewer Commission

Account Number	Due Date	Please Pay	Amount Paid
	06/02/2023	$141.81	

MAKE CHECKS PAYABLE TO
BOSTON WATER AND SEWER

Contact Customer Service for Address Change
91 1 AV 0.468 1 139298
*******AUTO**SCH 5-DIGIT 02118 139298 102 1 S000091

BOSTON WATER AND SEWER COMMISSION
P.O. BOX 55466
BOSTON, MA 02205-5466

0000091

Failure to pay the past due balance may result in any and all appropriate legal action.

CONSOLIDATED mutual water

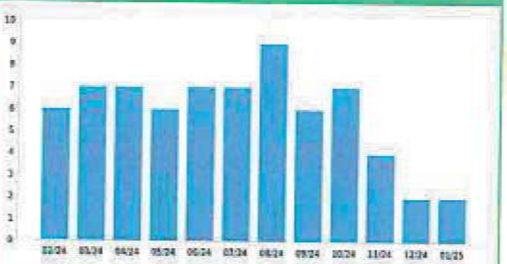
Statement Date: February 03, 2025

Final Statement

Previous Balance	$33.40
Water Consumption ($6.10/1000 Gallons)	$12.20
Fixed Service Charge	$5.47
Transfer Fee(s)	$40.00
Total Amount Due February 24, 2025	**$91.07**

Account Number: 10665
Customer Number: C55
Invoice Number: 0000249
Billing Date: January 31, 2025
Property Address: XXX Loveland St
Type: Residential 2 Unit

SEE YOUR CONSUMPTION



READINGS/CONSUMPTION IN 1,000'S OF GALLONS

Description	Previous Reading(date)	Present Reading(date)	Usage
Normal	1317 (01/23/2025)	1319 (01/31/2025)	2

Track your monthly, daily, and hourly water usage at MyWater.CMWC.net

MESSAGES

Pay your bill online, by phone or by mail. Visit www.CMWC.net/PayYourBill for details.

Return only this portion with return address visible.

CONSOLIDATED mutual water
P.O. Box 150068
Lakewood, CO 80215

Final Statement

Total Amount Due February 24, 2025	**$91.07**
Amount Enclosed:	

1000000975

Account Number: 10665

1 1 SP 0.690 1 162150
******************SINGLE-PIECE 162150 2 # 1 S000001

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000001

Please make your check payable to The Consolidated Mutual Water Company and write your account number on your check.

MAIL TO:

The Consolidated Mutual Water Company
P.O. Box 150068
Lakewood, CO 80215-0068

DENVER WATER

BILLING DATE
5/3/2023
CUSTOMER ID

ACCOUNT NUMBER

DUE DATE
May 24, 2023

AMOUNT DUE
$4,088.76

Account Summary

Previous Balance		4,227.98
Payment Received - 3/29/23	*Thank You*	-4,227.98
Current Charges		4,088.76
Please pay this amount		**$4,088.76**

Payments must be received and posted to the account by 5/30/23 to avoid a delinquency charge. A 5% delinquency charge (maximum $250.00) will apply to any unpaid balance on the next billing cycle after the charge is incurred.

denverwater.org

Monthly Consumption

	Apr 2022	Apr 2023
Total gallons used	491,000	459,000
Days in billing period	32	30
Average daily use (gallons)	15,344	15,300

This graph shows your consumption water use for each month. Use only what you need and save water and money.

Water Charges

1337

RATE: Commercial Water (Inside City)
AVERAGE WINTER CONSUMPTION (calculated using Jan-Mar bills): 476,000 Gallons
BILLING PERIOD: 3/15/2023 - 4/13/2023 **DAYS:** 30

METER NO.	WATER DEMAND LEVEL	CURRENT READ	- PREVIOUS READ	x MULTIPLIER =	CONSUMPTION
5190 BROADWAY					
488440	High	1780	1712	1000	68,000 Gal
	Intermediate	6781	6445	1000	336,000 Gal
	High	12		1000	12,000 Gal
	Intermediate	43		1000	43,000 Gal

Consumption Charge *(459,000 Gallons)*

	Tier 1	Tier 2	Tier 3		
1,000 Gals	**0-476**	**477-1904**	**Over 1904**		
1,000 Gals used	459				
Price per 1,000	x $3.03	$4.24	$4.85		
Charge	$1390.77			=	1,390.77

Fixed Monthly Charge, 3" meter	178.47
Water Charges	**$1,569.24**

Questions About Your Bill?
¿Preguntas Sobre Su Cuenta?

WATER 303-893-2444
Monday - Friday *7:30 a.m. - 5:30 p.m.*
SEWER 303-446-3500
Monday - Friday *7:30 a.m. - 4:00 p.m.*

Visit Us Online
WATER
www.denverwater.org/contact
SEWER
www.denvergov.org/wastewatermanagement
Email: wmdcustomerservice@denvergov.org

Denver Water, Correspondence
1600 W. 12th Ave.
Denver, CO 80204-3412

Wastewater Management Division
2000 W. 3rd Ave.
Denver, CO 80223-1027

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

DENVER WATER

Payment submission only.
Email customercare@denverwater.org or
call 303-893-2444 for all other correspondence.

SERVICE ADDRESS
BROADWAY

ACCOUNT NUMBER

DUE DATE
May 24, 2023

AMOUNT DUE
$4,088.76

Please enter amount enclosed
$

Write account number on check and make payable to Denver Water

1 1 SP 0.600
******************SINGLE-PIECE 139294 1 # 1

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DENVER WATER
PO BOX 173343
DENVER, CO 80217-3343

00 79229 00000000062

DOUGLAS COUNTY, NEBRASKA
John W. Ewing, Jr., Treasurer
PO BOX 2855
Omaha, NE 68103-2855

Address Service Requested

IF TAXES ARE PAID BY FINANCIAL COMPANY
** DO NOT PAY THIS NOTICE **

REAL PROPERTY TAX STATEMENT

FOR CALENDAR YEAR 2022 - DUE DECEMBER 31, 2022

PARCEL

KEY 2604 0320 06

PROPERTY LOCATION

LEGAL DESCRIPTION

1 1 AV 0.4521 133830 1
*******AUTO**SCH 5-DIGIT 68048 1 # 1

0000001

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TAX DISTRICT 5900

TAXING UNIT		TAX RATE	PREVIOUS TAX	TAX
CC-BLDG		0.00808	14.84	13.75
CC-BLDG	BOND	0.00892	18.00	15.18
COUNTY		0.28900	551.20	491.88
COUNTY	BOND	0.00659	19.88	11.22
SCHOOLS		1.08555	2,097.26	1,847.61
SCHOOLS	BOND	0.33999	656.88	578.66
ESU 003		0.01500	28.98	25.53
METR CO		0.09500	183.54	161.69
BENNING		0.44455	901.24	756.63
BENNING	BOND	0.22345	485.94	380.31
N.R.D.		0.02741	57.19	46.65
N.R.D.	BOND	0.00734	11.71	12.49
LCCAPOP		0.01613	31.38	27.46
STATE TAX CREDIT			$207.78	$181.42
AG-LAND CREDIT			$0.00	$0.00
HOMESTEAD EXEMPT			$0.00	$0.00
NET TOTALS		2.56701	$4,850.26	$4,187.64

	VALUE	TAX
PROPERTY ASSESSMENT	170200	$4,369.06
STATE TAX CREDIT		$181.42
AG-LAND CREDIT		$0.00
HOMESTEAD EXEMPT	0	$0.00
NET TOTALS	170200	$4,187.64

Pay Online!
www.dctreasurer.org
SPECIAL MESSAGE

RETAIN THIS SECTION FOR YOUR RECORDS

John W. Ewing, Jr., Treasurer ~ PO Box 2855 ~ Omaha, NE 68103-2855 ~ (402) 444-7103 ~ www.dctreasurer.org

2ND HALF TAXES ARE NOW DUE

AFTER JULY 31, 2023 PAYMENT MUST INCLUDE INTEREST

MAKE CHECKS PAYABLE TO THE DOUGLAS COUNTY TREASURER

KEY	PROPERTY LOCATION	MAILING ADDRESS
2604 0320 06		

☐ Check if you have an address change and complete the information on the back.

2ND HALF PAYMENT: $2,093.82

VIEW SPECIAL MESSAGE BOX

1000000000000008062023

John W. Ewing, Jr., Treasurer ~ PO Box 2855 ~ Omaha, NE 68103-2855 ~ (402) 444-7103 ~ www.dctreasurer.org

1ST HALF TAXES ARE NOW DUE

AFTER MARCH 31, 2023 PAYMENT MUST INCLUDE INTEREST

MAKE CHECKS PAYABLE TO THE DOUGLAS COUNTY TREASURER

KEY	PROPERTY LOCATION	MAILING ADDRESS
2604 0320 06		

☐ Check if you have an address change and complete the information on the back.

1ST HALF PAYMENT: $2,093.82

FULL PAYMENT: $4,187.64

VIEW SPECIAL MESSAGE BOX

4000418764040620230

NOTICE

If you receive this statement and a second party (mortgage company, bank, escrow company, etc.) pays your taxes, consider this a courtesy notice.

If your statement has the phrase *Corrected Tax Statement* in the "Special Message" box, disregard any previous statement and pay the amount stated in this statement.

ABOUT YOUR TAX STATEMENT

Real Property taxes are due and payable on December 31st each year. Nebraska State law allows taxpayers the opportunity to pay in two installments. Installment one (First Half) must be paid by March 31st to avoid interest. Installment two (Second Half) must be paid by July 31st to avoid interest.

Delinquent Payments: An interest penalty of 14% (per annum) must be included with all delinquent payments.

Valuation is the function of assessing Real Estate and the improvements thereon. According to Nebraska State law, the assessed value of property is to be based on 100% of actual **market** value of the property during the year in which it is assessed -- not in the year in which it was purchased. Counties are required to keep such values in the 92-100% "market value" range. Questions regarding the "valuation" of your property should be made to the **County Assessor.**

Tax Rate (Levy): Is the "Tax Rate" per each $100 of assessed value that the budgets of each "Taxing Unit" (schools, city and county governments, technical colleges, Natural Resource Districts, etc.) requires from real estate taxes.

Tax Amount: The tax for each "Taxing Unit" is determined by multiplying the "Tax Rate (Levy)" for that taxing unit times the number of $100 units in your "Net taxable value". Questions regarding increases in the "Tax Amount" requested by each "Taxing Unit" over the previous year should be made to the **governing body** of that particular "Taxing Unit". The County Assessor, County Clerk, or County Treasurer are **not** involved in determining the "Tax Amount" and **cannot** waive, reduce, or adjust the "Tax Amount" or any penalties that may be associated with them.

Homestead Exemption: Tax loss shall be reimbursed by the state.

ADDRESS CHANGE

If you desire future statements to be mailed to an address other than the mailing address on the reverse side, please complete and sign this form when making your payment.

Name of Owner(s): ______________________

New Street Address: ______________________

City, State, & Zip Code: ______________________

Property Owner(s) Signature: ______________________

ADDRESS CHANGE

If you desire future statements to be mailed to an address other than the mailing address on the reverse side, please complete and sign this form when making your payment.

Name of Owner(s): ______________________

New Street Address: ______________________

City, State, & Zip Code: ______________________

Property Owner(s) Signature: ______________________

CITY OF LONGMONT

Customer:

Account No:

Service Address:

Bill date: 04/27/23

Last account balance:	$77.05
Thank you for paying:	$77.05
Balance DUE NOW	$0.00
Current charges	
Due 05-20-2023	$76.53

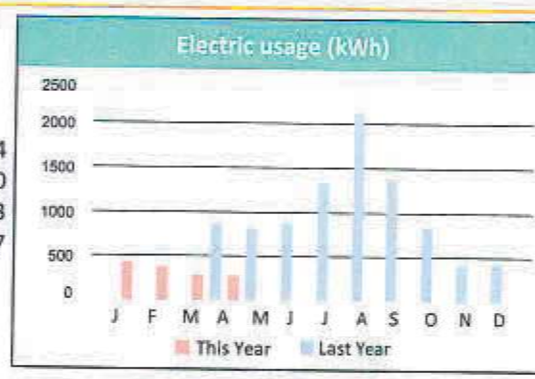
DONT PAY - account is being paid by credit card.

TOTAL DUE $76.53

PAY ONLINE
www.LongmontColorado.gov
PAY BY PHONE 303-651-8800
BILLING INQUIRIES 303-651-8664

ELECTRIC SERVICES

Electric subtotal	$24.14
Monthly service fee	$16.40
3.53% city sales tax	$1.43
TOTAL ELECTRIC SERVICE	$41.97



SEE BACK FOR USAGE DETAILS

OTHER SERVICES

Storm drainage	$16.70
Parks and greenway maintenance fee	$2.00
Refuse Collection-Reduced	$12.90
Waste Management Fee	$2.96
TOTAL OTHER SERVICES	**$34.56**

Save time, save money!
View and pay your utility bill online

Sign up at **LongmontColorado.gov** for online utility billing. Receive your bill by email and pay with a credit or debit card through our secure online payment system.

FOR SERVICE INQUIRIES

Longmont Power & Communications: 303-651-8386
To report a power outage: 303-776-0011
Water/wastewater: 303-651-8468
Trash/recycling: 303-651-8416

CITY OF LONGMONT
STATEMENT FOR UTILITY SERVICES

Utility Billing Division
417 BRIDGE ST #O2LNGMNT
DANVILLE, VA 24541

3312 1 AV 0.468
*******AUTO**SCH 5-DIGIT 80503 139116 3335 17 S003312

Customer:
Account No:
Service Address:

Your previous balance (DUE NOW)		$0.00
Current charges	**Due 05-20-2023**	**$76.53**
Total Due		$76.53

DONT PAY - account is being paid by credit card.

Amount Enclosed $

CITY OF LONGMONT UTILITY BILLING
350 KIMBARK STREET
LONGMONT,CO 80501-5500

000303606800000076533

MIDAMERICAN ENERGY COMPANY
At Your Service

888-427-5632
MidAmericanEnergy.com

Date Billed: 03/16/20
Account Number:

Total Amount Due by 04/07/20 $34.86

Service For:

Current Charges Summary

Last Bill	Payments and Credits	New Charges
$40.39	$40.39	$34.86

Payments and Credits Applied to Your Account

02/28/20	Check	$40.39

New Charges This Month

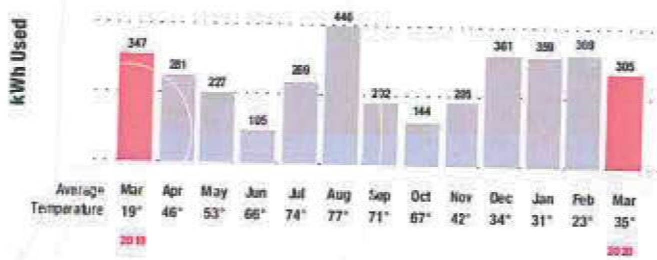
Electric Charges	$34.86

See details about this bill on Page 3

You Used

Electric Usage

	Last Year	Current
Monthly kWh Usage	347	305
Number of Days	29	32
Average Temperature	19°	35°
Average Cost per Day	$1.36	$1.08
Average Usage per Day	12	10



[Keep]
[Send]

MIDAMERICAN ENERGY COMPANY
At Your Service

Account Number:

Total Amount Due by 04/07/20 $34.86

For online bill payment log in to My Account at MidAmericanEnergy.com

ICF10077000219020120OHD

☐ Monthly ☐ One Time

$ ☐ ☐ ☐

My Contribution $2.50 $5 $10

I want to contribute to the Renewable Advantage Program

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

MIDAMERICAN ENERGY COMPANY
At Your Service

Were you unable to resolve a dispute with MidAmerican Energy? If you have a complaint that is unresolved, you may request assistance from the Iowa Utilities Board by calling 515-725-7321 or the toll-free number, 877-565-4450, writing to 1375 E. Court Ave, Des Moines Iowa 50319-0069, or sending an email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at MidAmericanEnergy.com or at any of our customer office locations.

Your bill this month includes important natural gas safety information. Review the enclosed brochure for information on how to prevent natural gas leaks and what to do if you suspect a leak.

Complete a HomeCheck® Online energy assessment to be eligible for a free energy efficiency kit with energy-saving products. Visit **MidAmericanEnergy.com/HomeCheck-Online** to take the assessment

In March the National Weather Service reminds us to prepare for severe weather such as flooding, thunderstorms and tornados. One easy way to kick-start your preparedness is to subscribe to outage alerts. Call us or log in to your My Account at **MidAmericanEnergy.com** to get updates when your service is impacted by the weather, construction or unplanned outages.

To make a payment online, please visit MidAmericanEnergy.com

To make a phone payment, please call 888-427-5632

To find the closest walk-in payment location or office, please visit MidAmericanEnergy.com/payment-options.aspx

To make a payment by mail, send to:
MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

If you suspect a natural gas leak, leave the area and call us at **800-595-5325**.

For more natural gas safety tips visit **MidAmerican.com/gas-safety**.

MIDAMERICAN ENERGY COMPANY
At Your Service
888-427-5632
MidAmericanEnergy.com

Date Billed: 03/16/20 Account Number:

Total Amount Due by 04/07/20 $34.86

Electric Charges Detail

Meter No: S986

32 Billing Days

Company Reading	03/16/20	41677
Company Reading	02/13/20	41372
Total kWh		**305**

Rate: RS Residential Winter

Supply and Delivery		**$34.51**
Basic Service Charge		$8.50
Energy Charge	305 X 0.08044	$24.53
Rate Equalization Factor	305 X 0.00138	$0.42
Energy Adjustment Clause	305 X 0.00682	$2.08
Transmission Cost Adjustment	305 X 0.00183	$0.56
Energy Efficiency Charge	305 X -0.00022	-$0.07
Demand Response Charge	305 X 0.00043	$0.13
Income Tax Adjustment	305 X -0.00537	-$1.64
Taxes and Fees		**$0.35**
1.00% Local Option Tax		$0.35
	Total	**$34.86**

Quick Reference Information

Account Number

Bill Date 3/12/2018

Bill Inquiries or 503-721-2512 / 800-422-4012

Current Charges Due 3/28/2018

AMOUNT DUE $6,857.03

NW Natural
www.nwnatural.com

Customer Statement For Service At

USAGE SUMMARY

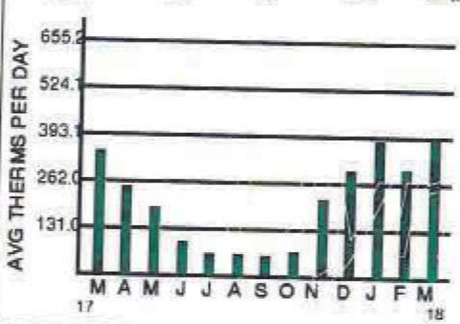
Meter 922046

Actual Read	94507	3/08/18
Actual Read	- 86881	2/07/18
Units of gas	7626	29 days
Billing Factor *	x 1.495	
Therms	11400.9	

*Billing Factor is calculated by this formula:

Temperature Factor		Pressure Factor		Meter Multiplier		Btu Factor
1.037	x	1.326	x	1	x	1.087

BILLING PERIOD	LOCAL AVG DAILY TEMP	DAYS IN BILLING PERIOD	THERMS	AVG THERMS PER DAY
MAR18	41.3	29	11400	393.1
MAR17	42.6	28	9628	344.2



NW NATURAL ACCOUNT SUMMARY

Previous Balance		$5,562.84
Transaction(s) since previous bill		5,562.84CR
Payment(s) Received		.00
Subtotal Balance Forward	$.00	

Current Charges

Monthly Service Charge Rate 32CSF		675.00
Gas Usage	10000.0 @ .40410	4,041.00
	1400.9 @ .38859	544.38
Firm Svc Distrib Cap Calc MDDV 632 Thms @ $.15748/Thm		99.53
Firm Svc Pipel Cap Chg-Vol 11,401 Thms @ $.11921/Thm		1,359.10
Firm Svc Storage Chg Calc MDDV 632 Thms @ $.20415/Thm		129.02
Summary Bill Service Fee	1 @ 1.000	1.00
Meter Pulse Rental	1 @ 8.000	8.00

Subtotal Current Charges $6,857.03

New Balance $6,857.03

A late charge of 2% with a minimum of $3.00 may be assessed on past due balance of $50.00 or more.

When you enroll in NW Natural paperless billing by April 30, 2018, you sign up for less clutter, less paper waste and a chance to win an Oregon coast getaway. For details and to enroll, visit nwnatural.com/Paperless

NW Natural
PO BOX 4017
Portland Oregon 97228-4017

Please detach and return this portion with your payment.

☐ CHECK BOX IF ADDRESS CHANGE, COMMENTS OR AUTO PAY ENROLLMENT NOTED ON BACK OF BILL.

ACCOUNT NUMBER

DUE DATE FOR CURRENT BILL	PLEASE PAY THIS AMOUNT
3/28/2018	$6,857.03

A

NW NATURAL

NW Natural®

www.nwnatural.com

NATURAL GAS ODORS

- *Toll-free (24 hours a day, 7 days a week)* 800-882-3377

GAS LINE LOCATING SERVICE *(Call before you dig!)*

- Oregon & Washington ... www.callbeforeyoudig.org or call 811

CALL CENTER HOURS

- Monday - Friday, 7:00 a.m. to 6:00 p.m.

CUSTOMER SERVICE & BILLING

- Residential & Commercial Customers 503-226-4211
  Toll Free 800-422-4012
- Industrial & Large Commercial Customers 503-721-2512
- Equipment Replacement Information, *Toll Free* . 800-927-6123
- Weatherization Information 866-368-7878
- Oregon Relay Service (for Hearing Impaired) 800-735-2900
- Washington Relay Service (for Hearing Impaired) . 800-833-6384

NW NATURAL APPLIANCE CENTER

2610 SE 8th Avenue, Portland, OR 97202-1004 ... 503-220-2362

PAYMENT METHODS

- Mailing Address ... P.O. Box 6017, Portland, OR, 97228-6017
- Checking Account Payments, *Toll Free* 800-422-4012
- Credit or Debit Card Payments, *Toll Free* 866-904-8481
- Online Checking Account Payments .... nwnatural.com
- Online Credit or Debit Card Payments .... nwnatural.com
- Pay Station Locations .... nwnatural.com
  or Toll Free 800-422-4012

IMPORTANT INFORMATION

WHEN YOU MOVE OR WANT TO DISCONTINUE GAS SERVICE Please notify NW Natural at least five days in advance.

EMPLOYEE IDENTIFICATION Our employees carry company identification with a photograph. Ask to see identification before admitting anyone onto your premises. If you have any questions, call 1-800-422-4012.

CUSTOMER RIGHTS REGARDING BILLS Customers receiving a corrected bill due to a previous underbilling have the right to enter into a time payment agreement by calling NW Natural. A customer that cannot resolve a billing dispute with NW Natural may contact their state utility commission. Oregon: Public Utility Commission of Oregon at 1-800-522-2404 or www.puc.state.or.us. Washington: Washington Utilities & Transportation Commission at 1-888-333-9882 or www.utc.wa.gov.

PRIVACY POLICY NW Natural's privacy policy is posted on its website at nwnatural.com.

Explanation of common billing terms:

BILLING FACTOR A composite factor for the meter multiplier, meter pressure, temperature, and BTU content. This factor converts metered gas volume (the difference in meter readings) into therms.

LATE PAYMENT CHARGE A charge may be applied to past-due utility billings.

PAYMENT DUE DATE Bills are due when rendered and become delinquent if not paid by the due date printed on the bill.

THERMS A measure of energy. One therm equals 100,000 BTUs (British Thermal Units). To determine the number of therms used, multiply the Units of Gas by the Billing Factor.

UNITS OF GAS Gas meters record the volume (units) of gas you use. To calculate the units of gas used, subtract the previous meter readings from the present meter reading.

WARM (Weather Adjusted Rate Mechanism) Default billing method that helps ensure NW Natural does not collect more or less than its fixed costs from its Oregon customers, regardless of fluctuations in weather.

AUTO PAY SIGN-UP – I authorize NW Natural to initiate deductions and the financial institution below to transfer payments for and in the amount of my monthly gas bills to NW Natural. This authorization shall remain in effect until cancelled. *Continue payment normally until your bill says Auto Pay. Payments returned by your bank due to non-sufficient funds or incorrect bank account information may be charged a fee.*

Bank Name ______________________ Name on Account ______________________

Nine Digit Routing Number ______________________ Bank Account Number ______________________

Authorized Name (please print) ______________________

Authorized Signature ______________________ Date ______________

MAILING ADDRESS FOR PAYMENTS

NW NATURAL
P.O. BOX 6017
PORTLAND, OR 97228-6017

ADD MAILING ADDRESS CHANGE OR COMMENTS HERE

PHONE

PLEASE DO NOT WRITE BELOW THIS LINE. THANK YOU

Water Division / City of Woonsocket 2025-03 Water

Statement Date: 01/01/25

Account Number	W12-1234-12
Parcel ID	12C-123-12
Property Address	123 Main Street, Unit 2

Previous Bills Due	$100.00
Payments	-$75.00
Penalty Due	$0.38
Total Past Due	**$25.38**

Read Information

Meter ID	Read Type	Prior Read Date	Prior Read	Current Read Date	Current Read	Consumption (CF)
12345678	Estimate	10/01/2024	034	12/31/2024	073	39
34567890	Actual	10/01/2024	000	12/31/2024	000	0
Meter 3	<type>	<date>	<read>	<date>	<read>	<calc>

See Your Consumption History

Description	Consumption (CF)
Water 2024-12	123
Water 2024-09	234
Water 2024-06	345
Water 2024-03	223
Last Year Daily Avg	**5.27**

Current Bill

Charge Descriptions	Units	Rate	Amount Due
Water Chg—Res	39	$4.65/100CF	$ 4.65
Service Chg—Res 5/8"	1	$19.42	$ 19.42
RI Surcharge 1	.5	$.0790/100CF	$ .04
RI Surcharge 2	.5	$.14/100CF	$ .07
Fire Prot Chg—5/8"	1	$14.97	$ 14.97
		CURRENT BILL TOTAL	**$ 39.15**
		PAST DUE AMOUNT	**$ 25.38**
		TOTAL AMOUNT DUE March 15, 2025	**$ 65.53**

For past due bills, penalty is calculated at 18.00 % per annum and is accrued daily. Your Bill includes penalties calculated as of 1/01/2025.

THE READING ON THIS BILL IS ESTIMATED. WE WERE UNABLE TO READ YOUR METER. PLEASE CALL THE WOONSOCKET WATER DIVISION AT 401-767-1409 TO SCHEDULE AN APPOINTMENT FOR REPAIRS.

Messages

Pay By Phone (401) 767-9274

Check your balance and pay on-line: <myedmundsportal.com>
The PIN # to access your account is :<WIPPPin Field>

There is a 3% charge for payment by Credit Card. Please note account number and remittance address.

Return only this portion with your payment

Water Division / City of Woonsocket 2025-03 Water

Account Number	W12-1234-12
Parcel ID	12C-123-12
Property Address	123 Main Street, Unit 2

Total Amount Due 3/15/2025	$65.53
Amount Enclosed	

Make checks payable to City Treasurer and write your account number on your check

Christopher Walken
387 Federal Blvd.
Address 2
Address 3
Providence, RI 02940-0712

MAIL TO:
Water Division
Dept. #92
P.O. Box 9712
Providence, RI 02940-0712

297 1 AV 0.423
*******AUTO**SCH 5-DIGIT 80401 124187 300 3 S000297

03980420830000 00121234003 00000065537

IMPORTANT INFORMATION
CITY HALL ORDINANCE—CHAPTER 5496
ALL ABSENTEE LANDLORDS MUST REGISTER WITH THE CITY CLERK'S OFFICE, FAILURE TO REGISTER WILL CARRY A MINIMUM FINE OF $100 AND REQUIRE APPEARANCE IN MUNICIPAL COURT.

WATER USAGE RATES

$6.19 per 100 cubic feet

All water consumptions are rendered in arrears quarterly.
All service charges are rendered in advance quarterly.
To convert water consumption to gallons, multiply by 7.48

RI Surcharge 1 Rate: $.079 per 100 cubic feet
RI Surcharge 2 Rate: $.14 per 100 cubic feet
Metered Water Usage DOES NOT INCLUDE SERVICE CHARGE, RI SURCHARGES I AND II, AND RI TAX WHERE APPLICABLE)

If you are age sixty-five or older, and your property is not owned by a trust you are entitled to an exemption of RI Surcharges 1 and 2 for your personal residence. Application must be made at City Hall, Public Works Department. Please call (401) 767-9213 for details.

LIMITED QUANTITIES OF FREE RESIDENTIAL WATER CONSERVATION KITS ARE AVAILABLE.
CALL (401) 767-9297 FOR DETAILS

If you believe your bill is incorrect or have any questions regarding the information printed on the bill, please call (401) 767-1409 and ask to speak to an Account Clerk.

If you are not satisfied with the department's decision on your bill, you have the right to Appeal to the Division of Public Utilities:
RI Division of Public Works, Consumer Section
89 Jefferson Boulevard, Warwick, RI 02888
Toll-free in RI (401) 780-9700

Messages, Continued

FOR YOUR CONVENIENCE, WE OFFER MANY WAYS TO PAY YOUR BILL

ONLINE	PHONE	MAIL	IN PERSON
Visit www.myEdmundsportal.com to pay with a credit card or electric funds transfer from your bank account. There is a 3% charge for payments made by credit card	Call (401) 767-9274 for payment options using a major credit card.	Mail your payment to: City of Woonsocket Water Division Dept #92 PO Box 9712 Providence, RI 02940-0712	Our payment window and drop off box are located at: City Hall—Treasury Dept. 169 Main St. Woonsocket, RI 02895 Our payment window is open Monday—Friday 8:30am—4:30pm

WOW! fiber
internet + tv + phone

Account Name	
Account Number	
Customer Phone	
Billing Date	May 1, 2023

WOW! News

If you haven't already, go green and switch to paperless statements today! Paperless statements are easily accessible, secure, and best of all - free. Paper statements are subject to a $3 per month fee which is subject to change without notice. As a courtesy, new customers get the Paper Statement Fee waived in the first 3 months of service. To sign up, visit the Billing Center section of Account Manager at login.wowway.com.

WOW! participates in a location-based advertising service for our Internet customers. This service uses the zip code, including the last four digits, location of your cable modem to display to you online ads relevant in your area. As your Internet provider we take your privacy seriously. We will not as part of this service share with others any information that identifies you personally, and this service does not use your Internet browsing history. Visit www.wowway.com/support/billing-account and choose "Advertising" from the "Select a Topic" drop down for more information about this location-based advertising. You have a choice about whether we use your location information for location-based advertising. To opt-out of this service, visit login.wowway.com and login to manage your preferences. Opting out will not affect the services we provide to you. Your opt-out choice is valid until you affirmatively revoke it. You may revoke it at any time.

ACCOUNT SNAPSHOT

Last Bill	$48.99
Visa Payment 4/18/23	-$48.99
New Charges - See Below	$48.99
Total Amount Due	$48.99
Payment Due Date	AUTOPAY

AUTOMATIC PAYMENT WILL BE MADE ON 05/19/23

NEW CHARGES SUMMARY

WOW! Services & Bundles	$49.99
Additional WOW! Internet Services	-$4.00
Additional WOW! Products & Services	$3.00
Total New Charges	**$48.99**

PLEASE NOTE: Payments that are not received by the due date are subject to a $10.00 Late Fee.

WOW!
PO BOX 4350
CAROL STREAM, IL 60197-4350

To pay by phone, call .
To pay online, visit login.wowway.com.

Please detach and enclose this coupon with your payment.

Do not send cash. Make checks payable to WOW!

Account Name	
Account Number	
Customer Phone	
Billing Date	May 1, 2023
Total Amount Due	$48.99
Payment Due Date	AUTOPAY

1 2 SP 0.840
*******************SINGLE-PIECE 033124 1 # 1

000001

WOW!
PO BOX 4350
CAROL STREAM, IL 60197-4350

001010010100004899

WOW! fiber
internet + tv + phone

contact information
customer services & billing:
chat: wowway.com/chat
1-866-496-9669

Account Name ....ANGELO VETTRAINO
Account Number ....[illegible]
Billing Date ....May 1, 2023

WOW! SERVICES & BUNDLES

04/30-05/29 WOW! Internet Plan	$59.99
Internet 500	$59.99
04/30-05/29 24 month $10 promotional offer	-$10.00
Discount ends on 10/29/2023	
Total WOW! Services & Bundles	**$49.99**

ADDITIONAL WOW! INTERNET SERVICES

04/30-05/29 AutoPay Discount	-$5.00
04/30-05/29 Network Enhancement Fee	$1.00

The Network Enhancement Fee, which is not a government tax or fee, recovers some of the costs associated with Network improvements, security and maintenance and is in addition to other charges associated with WOW! Internet services.

Total Additional WOW! Internet Services	-$4.00

ADDITIONAL WOW! PRODUCTS & SERVICES

04/30-05/29 Paper Statement Fee	$3.00
04/30-05/29 Home Network Modem	$14.00
04/30-05/29 24 Months Free Modem Promotional Offer	-$14.00
Discount ends on 10/29/2023	
Total Additional WOW! Products & Services	$3.00

ELECTRONIC CHECK CONVERSION

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer (EFT) from your account or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from the bank. If your payment is returned unpaid, you agree to pay a fee of up to $30. Returned checks may be represented electronically.

Closed captioning concerns: For immediate assistance call 1-866-496-9669 or email wow_techsupport@wowinc.com
For Closed Captioning written complaints: Gary Nilsen, Senior Vice President, 6050 Knology Way, Columbus, GA 31909 or email wow_techsupport@wowinc.com. All other inquiries will go unanswered.

Affordable Connectivity Program (ACP): ACP customers may file complaints about enrollment or program support with the FCC at Phone: 1-888-225-5322; Videophone: 1-844-432-2275; Website: https://consumercomplaints.fcc.gov/hc/en-us.

We provide service to you on a month to month basis, which means that we may change services, rates, fees and discounts at any time with notice to you, and you may cancel your services at any time without penalty. If we have agreed to a promotion period, service rates and discounts are subject to change after the period (e.g. 12 months), as reflected on this billing statement. Other charges, including Broadcast TV Fee, Sports Surcharge, Network Enhancement Fee, and equipment rental, are subject to change anytime.

INDIANA MICHIGAN POWER

Service Address:

Account #07

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	.00
Adjustment		-59.59
Prepaid Credit Applied		-22.34
Prepaid Credit		15.99
Previous Balance Due	**$**	**-65.94**
Prepaid Credit		-15.99
Total Previous Balance	**$**	**-81.93**
Final Bill Charges		
Tariff 016 - Residential Service 09/24/18 Service Delivery Identifier: 0006773023		
Power Supply Services	$	22.62
Power Supply Cost Recovery		.95
Rate Realignment Surcharge/Credit		.11
Delivery Services		6.91
Monthly Service Charge		7.25
Tax Reform Credit A Rider		-.67
Nuclear Decommissioning Surcharge		.24
Energy Waste Reduction Surcharge		.62
Renewable Energy Surcharge		3.00
Low-Income Energy Assistance Fund		.93
State Sales Tax		1.64
Rebilled Charges	$	43.60
Refund Check	$	22.34
Total Account Balance	$	-15.99
Total Balance Due	**$**	**0.00**

Usage Details:

↑↓Values reflect changes between current month and previous month

Total usage for the past 12 months: 9,623 kWh

Average (Avg.) monthly usage: 802 kWh

Meter Read Details:

Meter #51242					
Previous	Type	Current	Type	Metered	Usage
54710	Actual	54946	Estimate	236	236 kWh
Service Period 08/24 - 09/24					Multiplier 1

Notes from I&M:

You have an adjustment for this billing period. Please see the detail page for more information.

Any refund due to you will be sent as a Wirecard North American Prepaid Mastercard and mailed to the address listed on this bill. If you have changed your mailing address, please contact us at the number listed on this bill.

Corrected Bill.

IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.