

1306 W 3rd, PO Box 1928 Grand Island NE 68802-1928 (308) 385-5480 Phone payments (855) 748-6038

To make online payments: www.giud.com/utilitybillpay

Customer #:	0000000				
Account #:	00000000				
Customer Name:	JANE DOE				
Service Address:	123 MAIN STREET				
Bill Number:	1234567				
Billing Date:	6/28/2018				
Previous Balance:	99.59				
Payment (s):	(99.59)				
BALANCE FORWARD	0.00				
CURRENT CHARGES	132.72				
TOTAL AMOUNT DUE	132,72				
DUE DATE	7/20/2018				

MULT.

USAGE

UNITS

\$133.34

CUR. READ

Page 1 of 2

Monthly Consumption in kWh

METER

SERVICE

Electric	0123456789	5/22/2018 to 6/21/2018	30	20922	21715	Α	1	793	kWh 🦲	,
Water	0987654321	5/22/2018 to 6/21/2018	30	191	205	Α	1	14	CCF 🦲	,
Electric			AMOUNT S	A = Acutal Read E = Estimated Read C = C			C = Card Read	ď		
2400						Us	age		Total Charg	e
2000			Electric Charge			793 kWh			\$60.08	3 🛑
1600	0			Power Adjustment \$0.02375 per kWh			793 kWh			3 —
1200			Sales Tax						\$5.92	2 —
800			Electric To	otal					\$84.8	3
400			Stormwate	r Fee - Resident	ial				\$1.00	
400			Water Cha	rge			14 CCF		\$14.61	—
Man, Jan, Jan, Long East, Ogy, Man, Car, July Cay, May, Gay, Man,		Federal Clean Water Act						\$0.70	—	
		1" Meter Fo				\$6.50) 🗪			
,			Sales Tax						\$1.7	1 🍳 🔪
Water		Water Tota				\$24.5	2			
35	<u> </u>		Sewer Cha	arge					\$22.32	<u>2</u> ←√
30			Sales Tax						\$1.67	' Q \
25			Sewer Tot	al					\$23.9	<u>9</u> \ \
9 20 ——			Total Currer	nt Charges					\$133.3	4

TOTAL AMOUNT DUE

PREV. READ

DAYS

Monthly Consumption in CCF

nur, mr, kor, ebs, og, kor, kor, ber, kor, ber, ber, ber, ber,

PLEASE RETURN THIS PORTION WITH PAYMENT

BILLING PERIOD

City of Grand Island Utilities 1306 W 3rd, PO Box 1928 Grand Island NE 68802 (308) 385-5480

PAY ONLINE AT: www.giud.com/utilitybillpay



JANE DOE, JOHN DOE 123 MAIN STREET GRAND ISLAND, NE 68801 AMOUNT ENCLOSED

Customer # and Account #: 0000000-0000000
Service Address: 123 MAIN ST

Bill Number: 2455670

TOTAL AMOUNT DUE: \$133.34

Due Date: 7/20/2018 ●

A late fee of \$2.00 plus 1% of the unpaid electric balance will be assessed if not paid by due date.

PO BOX 1928 GRAND ISLAND, NE 68802-1928

102915830012980 7 00000013272 9

USAGE = (Current Read - Previous Read) x Multiplier

1 kWh = 1000 Watts

1 CCF = 100 Cubic Feet = 748 Gallons

Electric Consumption Charge

Adjustment for current fuel costs

5.5% State Sales Tax & 2.0% City Sales Tax

Storm Water fee assessed by Public Works Department

Water Consumption Charge

Charge to facilitate State of Nebraska mandated Back Flow Program

Water System Improvement Fee

5.5% State Sales Tax & 2.0% City Sales Tax

Based on average of water usage

5.5% State Sales Tax & 2.0% City Sales Tax

ELECTRIC TOTAL + WATER TOTAL + SEWER TOTAL

Bill becomes delinquent after Due Date