

Reading Your Utility Billing

(See Example Following This Page)

1. **Customer and Mailing Address:** Here you will find the responsible name(s) on the Brigham City Corporation account and the mailing address (this may be different than the actual service address).
2. **Payment Address:** This is Brigham City Corporation's mailing address for paying your utilities bill.
3. **Message Box:** Look here for special events, new programs offers and money saving ideas.
4. **Service Address:** This is the address where the electric and other services are located.
5. **Billing Summary:** This section shows your previous bill's balance and any late charges (see #10), adjustments on your account will appear here. The total amount due includes any sales and energy tax's and city fee is applicable.
6. **Account Number:** This is your Brigham City Corporation account number. For faster service please refer to the account number when calling or e-mailing our office. If you receive service at more than one location, you will have a different account number for that location.
7. **Statement Date:** This is the date of your monthly billing cycle and the date the bill is prepared.
8. **Total Amount Due:** this is the amount that must be paid by the due date to avoid late charges.
9. **Payment must be received by (date) to avoid Late Charges:** A late payment charge of .083% (percent) on any unpaid balance. This will be applied to the next monthly bill if payment is not received by the date specified on the current bill.
10. **Comparison Chart:** This chart compares the current month, previous month of account activity.
11. **Electric Service:** This section shows present and previous meter reading and consumption of kilowatt hours (kWh) at the cost of \$0.0775/kWh.
12. **Water Service:** This section shows present and previous meter reading and consumption at the cost of \$1.10/1000 gallons.



20 NORTH MAIN • P.O. BOX 1005
BRIGHAM CITY, UTAH 84302-1005 PH 734-2001

1 JOE ELECTRIC
18N GREEN DR
BRIGHAM CITY UT 84302

7 UTILITY SERVICE:
08/01/2005
FROM:
08/26/2005
TO:
4 AT: 18 N GREEN DR

6 ACCOUNT NUMBER	43.14450.0
PAY BEFORE	10/12/2005

See us at: www.brighamcity.utah.gov

	PREVIOUS READING	PRESENT READING	DEMAND READING	TOTAL CONSUMPTION	SERVICE DESCRIPTION	TOTAL CHARGE
11	12,516	14,895		2,379	ELEC	184.37
12	14,749	14,925		176	WATER	193.60
					SEWER	23.00
					GRWST	4.00
					REF	7.41
					C LAN	5.56
					STDRN	5.50
					ERGTX	2.77
					SLTAX	6.45
					PNLTY	.00
						432.66

PRIOR MONTH PAYMENTS / ADJUSTMENTS	
Payment(s)	637.13 CR
Adjustment(s)	.00
Any past due amount will be assessed a late fee at a rate of 10% APR.	

5	CURRENT CHARGES	432.66
	PREVIOUS BALANCE	.00
	ACCOUNT BALANCE	432.66
	AMOUNT DUE	432.66

3

DETACH HERE ▲

PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT

▲ DETACH HERE

2 BRIGHAM CITY CORPORATION
20 NORTH MAIN • P.O. BOX 1005
BRIGHAM CITY, UT 84302

9 PAY BEFORE
10/12/2005

8	AMOUNT DUE	432.66	ACCT. NO.	43.14450.0
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JOE ELECTRIC
18 N GREEN DR
BRIGHAM CITY UT 84302

CASH

AMOUNT PAID

PLEASE, DO NOT MAIL CASH PAYMENT!
IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, PLEASE CALL 734-2001.

IF PAYING IN PERSON, PLEASE BRING ENTIRE BILL WITH YOU.
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.