



Address where utilities are being provided.

# STATEMENT

ACCOUNT NO.	SERVICE ADDRESS	BILL DATE	DUE DATE	PAY THIS AMOUNT		
99.9999.99	John Smith 123 Main Street	06/16/2016	07/01/2016	\$177.00		
METER READING DETAIL			BILLING SUMMARY			
FROM	TO	PREV. READING	PRES. READING	USAGE	MULTIPLIER	
ELECU - Meter ID: 60996571 05/02/2016	06/02/2016	51,953	52,499	546	1	Prior Period Balance 141 .75
WATER - Meter ID: 77472184 05/02/2016	06/02/2016	72	76	4	1	Payments 0.00
						Adjustments 0.00
						Current Charges 158.05
						Ending Balance 299.80
						ELECTRIC USAGE 40.79
						ELECTRIC BASE 29.94
						WATER 10.40
						WASTEWATER 17.50
						SMP PASS-THRU FEE 10.00
						CITY SOLID WASTE 13.07
						COUNTY LANDFILL FEE 8.72
						RAW WATER 10.50
						WATER BASE 13.00
						RECYCLING 1.30
						OTHER FEES & CHGS 0.00
						FINANCE CHARGE 0.00
						SALES TAX 2.83
						<b>Pay This Amount 07/01/2016: 177.00</b>
<p>MESSAGE AREA</p> <p>The City of Cody is no longer accepting payments at the drop box at Albertsons. Drop box available at City Hall.</p>						<p>Equal pay customer - please confirm a payment is recorded on this bill. If a payment was not received your account may be past due and you could be subject to disconnect and additional fees.</p>
<p>When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries call our Administrative Services representative at 307-527-7511</p>						<p><b>FINANCE CHARGE:</b> A finance charge of 1.5% per month will be charged on past due accounts. The annual finance charge is 18%</p>

Beginning read date.

Beginning read.

Ending read.

Current usage being billed.

Ending read date.

Current months charges for services.



P.O. Box 2200 • Cody, WY 82414 • Phone (307) 527-7511 • Fax (307) 527-6532 • Hours: 8:00 a.m. - 5:00 p.m. Monday thru Friday - KEEP THIS TOP PORTION FOR YOUR RECORDS -

This will help insure accuracy in posting payments.

Please check this box for mailing address correction and see back.



CITY OF CODY  
PO BOX 2200  
CODY WY 82414-2200

Make checks payable to: CITY OF CODY  
To make your payment by Visa, MasterCard, Discover, or Electronic Check please go to online bill pay at www.cityofcody-wy.gov.

Date your payment is due.

Please Detach and Return with Your Payment to Ensure Proper Posting

SERVICE ADDRESS		
123 MAIN STREET		
ACCOUNT NUMBER	BILL DATE	AMOUNT ENCLOSED
99.9999.99	06/16/2016	\$177.00
DUE DATE	AMOUNT ENCLOSED	
07/01/2016	\$	

Equal pay customer - please confirm a payment is recorded on this bill. If a payment was not received your account may be past due and you could be subject to disconnect and additional fees.



ADDRESSEE

1111111 | 1111111111111 | 1111111 | 1 | 1111111 | 1-110-1

JOHN SMITH

123 MAIN STREET  
CODY WY 82414-4014

Billing address.

REMIT TO

1111111 | 1111111111111 | 1111111 | 1 | 1111111 | 1-110-1

CITY OF CODY  
PO BOX 2200  
CODY WY 82414-2200

Total amount due on the account including past due and current charges.